

WEIL, GOTSHAL & MANGES LLP  
767 Fifth Avenue  
New York, New York 10153  
Telephone: (212) 310-8000  
Facsimile: (212) 310-8007  
Ray C. Schrock, P.C.  
Jacqueline Marcus  
Garrett A. Fail  
Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re</b>	:
	:
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	:
<b>Debtors.*</b>	:
-----X	

**Chapter 11**  
**Case No. 18-23538 (RDD)**  
**(Jointly Administered)**

**SEVENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM APRIL 1, 2019 THROUGH APRIL 30, 2019**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtor and Debtor in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** April 1, 2019 through April 30, 2019

**Monthly Fees Incurred:** \$4,057,082.75

**Less 20% Holdback:** \$811,416.55

**Monthly Expenses Incurred:** \$111,233.80

**Total Fees and Expenses Due:** \$3,356,900.00

**This is a**   X   Monthly \_\_\_\_ Interim \_\_\_\_ Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM APRIL 1, 2019 THROUGH APRIL 30, 2019**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Danilow, Greg A.	LIT	1975	\$1,600.00	31.70	\$50,720.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	75.60	\$120,960.00
Bond, W. Michael	CORP	1980	\$1,600.00	31.40	\$50,240.00
Epstein, Michael A.	CORP	1980	\$1,500.00	7.40	\$11,100.00
Hoening, Mark	TAX	1982	\$1,525.00	53.00	\$80,825.00
Dixon, Catherine T.	CORP	1982	\$1,500.00	8.00	\$12,000.00
Marcus, Jacqueline	BFR	1983	\$1,375.00	158.20	\$217,525.00
Goldring, Stuart J.	TAX	1984	\$1,600.00	69.60	\$111,360.00
Wessel, Paul J.	TAX	1988	\$1,600.00	14.60	\$23,360.00
Azcuy, Beatriz	CORP	1994	\$1,200.00	29.60	\$35,520.00
Genender, Paul R.	LIT	1994	\$1,175.00	77.60	\$91,180.00
Schrock, Ray C.	BFR	1998	\$1,550.00	84.40	\$130,820.00
Fail, Garrett	BFR	2004	\$1,300.00	77.50	\$99,255.00
Westerman, Gavin	CORP	2004	\$1,200.00	8.30	\$9,960.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	147.90	\$159,637.50
Singh, Sunny	BFR	2007	\$1,200.00	94.80	\$113,760.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	54.40	\$58,480.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	9.20	\$9,660.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	86.60	\$90,930.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	73.10	\$73,342.50
Gershowitz, Gabriel (Counsel)	CORP	2010	\$1,050.00	26.10	\$27,405.00
<b>Total Partners and Counsel:</b>				<b>1,219.00</b>	<b>\$1,578,040.00</b>

<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT</b>	<b>YEAR ADMITTED*</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Friedman, Julie T.	BFR	2003	\$600.00	39.80	\$23,880.00
Seales, Jannelle Marie	CORP	2009	\$995.00	175.20	\$174,324.00
Arthur, Candace	BFR	2010	\$995.00	13.60	\$13,532.00
Nersesyan, Yelena	CORP	2011	\$875.00	5.70	\$4,987.50
Goltser, Jonathan	CORP	2011	\$875.00	13.80	\$12,075.00
Remijan, Eric D.	TAX	2012	\$995.00	82.30	\$81,888.50
Prugh, Amanda Pennington	LIT	2012	\$980.00	80.00	\$78,400.00
Leslie, Harold David	LIT	2013	\$920.00	95.80	\$88,136.00
Rudin, Joshua N.	CORP	2013	\$920.00	4.70	\$4,324.00
Descovich, Kaitlin	CORP	2014	\$950.00	64.60	\$61,370.00
Hwangpo, Natasha	BFR	2014	\$950.00	121.30	\$115,235.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$920.00	107.90	\$99,268.00
Peshko, Olga F.	BFR	2015	\$920.00	100.80	\$91,770.00
Cohen, Dori Y.	LIT	2015	\$920.00	56.10	\$51,612.00
Kaneko, Erika Grace	CORP	2015	\$875.00	14.80	\$12,950.00
Yiu, Vincent Chanhong	BFR	2016	\$875.00	69.00	\$60,375.00
Kirsztajn, Daniela H.	LIT	2016	\$875.00	5.30	\$4,637.50
Rutherford, Jake Ryan	LIT	2016	\$790.00	160.60	\$126,874.00
Guthrie, Hayden	CORP	2017	\$950.00	67.60	\$64,220.00
Cohen, Francesca	CORP	2017	\$875.00	82.60	\$72,275.00
Podzius, Bryan R.	BFR	2017	\$875.00	71.00	\$61,031.25
Van Groll, Paloma	BFR	2017	\$875.00	194.70	\$169,575.00
Mishra, Akansha	LIT	2017	\$790.00	8.20	\$6,478.00
Skrzynski, Matthew	BFR	2017	\$790.00	142.10	\$112,259.00
TumSuden, Kyle	BFR	2017	\$790.00	49.00	\$38,710.00
Bednarczyk, Meggin	CORP	2018	\$690.00	4.90	\$3,381.00
Bui, Phong T.	CORP	2018	\$690.00	4.20	\$2,898.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	208.80	\$143,554.50
Namerow, Derek	CORP	2018	\$690.00	137.20	\$94,668.00

---

\* Not Yet Admitted

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT</b>	<b>YEAR ADMITTED*</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Shub, Lorraine	TAX	2018	\$690.00	14.60	\$10,074.00
Godio, Joseph C.	CORP	2018	\$690.00	26.80	\$18,492.00
Neuhauser, David	CORP	2018	\$690.00	10.00	\$6,900.00
Warhit, Alyson	LIT	2018	\$690.00	4.60	\$3,174.00
Perry, Shelby Taylor	LIT	2018	\$560.00	73.80	\$41,328.00
Diktaban, Catherine Allyn	BFR	2018	\$560.00	177.40	\$99,344.00
Barron, Shira	CORP	2018	\$560.00	47.20	\$26,432.00
Allison, Elisabeth M	TAX	2019	\$690.00	39.20	\$27,048.00
Evans, Steven	LIT	2019	\$560.00	58.90	\$32,984.00
DiDonato, Philip	BFR	2019	\$560.00	198.10	\$110,936.00
Miranda, Graciany	CORP	2019	\$560.00	53.40	\$29,904.00
Kelly, Daniel Robert	CORP	*	\$560.00	21.90	\$12,264.00
Lewitt, Alexander G.	BFR	*	\$560.00	104.60	\$58,576.00
Thompson, Maryann	CORP	*	\$560.00	5.70	\$3,192.00
Zavagno, Michael	CORP	*	\$560.00	31.60	\$17,696.00
<b>Total Associates:</b>				<b>3,049.40</b>	<b>\$2,373,032.25</b>

NAME OF PARAPROFESSIONALS	DEPARTMENT <sup>‡</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$420.00	13.70	\$5,754.00
Grant, Keri	CORP	\$405.00	36.20	\$14,661.00
Stauble, Christopher A.	BFR	\$405.00	56.10	\$22,720.50
Reyes, Yahayra	CORP	\$405.00	9.00	\$3,645.00
Ellsworth, John A.	CORP	\$385.00	22.50	\$8,662.50
Hoilett, Leason	LIT	\$385.00	12.80	\$4,928.00
Shrestha, Christine	CORP	\$385.00	19.10	\$7,353.50
Fabsik, Paul	BFR	\$375.00	11.30	\$4,237.50
Cameau, Elayne J.	LIT	\$355.00	20.60	\$7,313.00
Morris, Sharron	LIT	\$355.00	9.70	\$3,443.50
Aaron-Betton, Merlyn	CORP	\$330.00	13.20	\$4,356.00
Solomon, Kaila	CORP	\$240.00	6.10	\$1,464.00
Kleissler, Matthew	BFR	\$240.00	6.90	\$1,656.00
Peene, Travis J.	BFR	\$240.00	20.30	\$4,872.00
Zaslav, Benjamin	BFR	\$240.00	45.60	\$10,944.00
<b>Total Paraprofessionals:</b>			<b>303.10</b>	<b>\$106,010.50</b>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
<b>TOTALS:</b>			
Partners and Counsel	\$1,294.54	1,219.00	\$1,578,040.00
Associates	\$778.20	3,049.40	\$2,373,032.25
Paraprofessionals	\$349.75	303.10	\$106,010.50
<b>Blended Attorney Rate</b>	<b>\$925.66</b>		
<b>Total Fees Incurred</b>		<b>4,571.50</b>	<b>\$4,057,082.75</b>

<sup>‡</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM APRIL 1, 2019 THROUGH APRIL 30, 2019**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	408.00	\$327,252.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	703.30	\$667,409.50
004	Automatic Stay	394.90	\$341,318.50
006	Bar Date Motion/Claims Reconciliation Issues	28.40	\$19,005.00
007	Case Administration	42.30	\$26,511.00
008	Chapter 11 Plan/Plan Confirmation	310.60	\$314,796.50
010	Corporate Governance	260.30	\$277,884.00
011	Customer, Supplier and Vendor Issues	47.70	\$43,280.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	91.90	\$84,855.50
014	Disclosure Statement/Solicitation/Voting	281.70	\$227,404.50
015	Employee Issues	92.60	\$100,019.50
016	Exclusivity	5.80	\$5,431.00
017	Executory Contracts/Lease Issues (excluding Real Property)	113.10	\$90,258.50
018	General Case Strategy	148.30	\$122,602.00
019	Hearings and Court Matters	207.40	\$159,600.00
020	Insurance and Workers Compensation Issues	75.80	\$82,346.00
022	Non-Working Travel	28.70	\$15,022.25
023	Real Property Leases/Section 365 Issues /Cure Amounts	803.90	\$629,838.50
024	Reclamation/503(b)(9) Claims	5.00	\$3,152.50
025	Regulatory/Environmental Issues	10.00	\$10,847.50
026	Retention/Fee Application: Ordinary Course Professionals	5.50	\$2,904.00
027	Retention/Fee Application: Other Professionals	35.50	\$24,389.50
028	Retention/Billing/Fee Applications: Weil	88.40	\$79,920.00
031	Tax Issues	135.90	\$152,992.00
033	U.S. Trustee Issues/Meetings/Communications/Reports	23.30	\$18,780.50
034	Utility Issues/Adequate Assurance	9.20	\$6,269.50
037	KCD	12.20	\$13,324.50
038	Non-Debtor Affiliates (Other)	8.00	\$10,156.50
040	Reimbursable by Transform under APA	81.50	\$109,749.00
041	Assumption of Contracts - Transform	112.30	\$89,763.00
<b>TOTAL</b>		<b>4,571.50</b>	<b>\$4,057,082.75</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM APRIL 1, 2019 THROUGH APRIL 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$22,864.41
E-Discovery Services	\$42,903.45
Meals	\$5,556.94
Travel	\$4,044.92
Transportation	\$10,780.06
Duplicating	\$11,298.10
Mail/Messenger	\$485.47
CourtCall	\$86.00
Court Reporting	\$13,214.45
<b>Total Expenses Requested:</b>	<b>\$111,233.80</b>



**Notice Parties**

Sears Holdings Corporation  
3333 Beverly Road, Hoffman Estates  
Illinois 60179  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/01/19	Prugh, Amanda Pennington REVIEW RESEARCH ANALYSES AND SUPPORTING CASE LAW RE 507(B) CLAIM ISSUES FOR DRAFT BRIEF.	1.60	1,568.00	001	56181585
04/01/19	Rutherford, Jake Ryan REVIEW AND ANALYZE RELEVANT 507 AUTHORITY.	0.60	474.00	001	56566658
04/01/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) PROCESS.	0.30	285.00	001	56595253
04/01/19	Stauble, Christopher A. CONDUCT RESEARCH FOR N. HWANGPO RE: CLAIM ESTIMATION MOTION.	0.30	121.50	001	56234071
04/02/19	Friedmann, Jared R. EMAILS WITH A. PRUGH REGARDING 507(B) ANALYSES (0.2); CALL WITH TEAM REGARDING STATUS OF RESEARCH IN SUPPORT OF OBJECTION TO ANTICIPATED 507(B) CLAIM BY CYRUS AND NEXT STEPS (0.4).	0.60	675.00	001	56221826
04/02/19	Fail, Garrett EMAILS WITH TEAM AND M-III AND PARTIES RE POSTPETITION PAYMENTS.	0.20	260.00	001	56230289
04/02/19	Genender, Paul R. CONDUCT ANALYSIS OF 507(B) MATERIALS.	0.90	1,057.50	001	56453921
04/02/19	Van Groll, Paloma CONDUCT 507(B) RESEARCH (4.1); CORRESPOND WITH LITIGATION TEAM RE 507(B) (1.0).	5.10	4,462.50	001	56453928
04/02/19	Perry, Shelby Taylor PREPARE FOR AND PARTICIPATE ON CALL WITH J. FRIEDMANN, A. PRUGH, J. RUTHERFORD, AND S. EVANS REGARDING 507(B) ISSUES.	0.50	280.00	001	56453934
04/02/19	Cohen, Dori Y. ATTENTION TO RESEARCH AND ANALYSIS RE 507(B) AND CORRESPONDENCE RE SAME.	4.00	3,680.00	001	56227247

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/02/19	Evans, Steven CALL WITH LITIGATION TEAM TO DISCUSS NEXT STEPS ON 507(B) ISSUES (.4); CALL WITH BFR AND MIII TEAM TO DISCUSS UPCOMING CALL WITH CREDITOR COUNSEL (.4); CONDUCT RESEARCH FOR 507(B) CLAIMS (4.0).	4.80	2,688.00	001	56181976
04/02/19	Rutherford, Jake Ryan CALL WITH LITIGATION TEAM RE: 507(B) CLAIMS (.4); CALL WITH M-III AND BFR TEAM RE: 507(B) CLAIMS (.4).	0.80	632.00	001	56453945
04/02/19	Hwangpo, Natasha CALL WITH MIII AND WEIL TEAMS RE 507(B) CLACULATION.	0.40	380.00	001	56198380
04/03/19	Singh, Sunny CALL REGARDING 507(B) CLAIMS WITH WEIL TEAM (.4); REVIEW LETTER TO EQUITY COMMITMENT LETTER REGARDING 507(B) CLAIM (1.1).	1.50	1,800.00	001	56216926
04/03/19	Singh, Sunny CALL REGARDING CYRUS ISSUES.	0.40	480.00	001	56595252
04/03/19	Friedmann, Jared R. CALL WITH S.SINGH, N.HWANGPO, P.VANGROLL AND J.RUTHERFORD REGARDING 507(B) ISSUES AND STRATEGY (0.5); REVIEW SUMMARY OF CALL WITH MILBANK REGARDING CYRUS'S 507(B) CALCULATION (0.1).	0.60	675.00	001	56221616
04/03/19	Prugh, Amanda Pennington CALL WITH CYRUS, MILBANK, M-III, AND WEIL TEAMS REGARDING CYRUS' 507(B) ANALYSIS (0.4); EXCHANGE INTERNAL EMAILS WITH LITIGATION ASSOCIATE TEAM REGARDING CYRUS' 507(B) CLAIMS (1.0); CALLS WITH J. RUTHERFORD AND S. PERRY REGARDING INTERNAL 507(B) CLAIM DISCUSSIONS (0.4); REVIEW AND ANALYZE CASE LAW REGARDING VALUATION METHODOLOGY ISSUES RAISED INTERNALLY WITH LITIGATION AND BANKRUPTCY TEAMS (0.5); OUTLINE CLAIMS ESTIMATION MOTION, INCLUDING NOTICE FOR HEARING ON SAME (0.5).	2.80	2,744.00	001	56568476
04/03/19	Van Groll, Paloma	7.20	6,300.00	001	56264126

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT LETTER TO EQUITY COMMITMENT LETTER RE: 507B (3.1); CONDUCT RESEARCH RE: 507B (4.1).				
04/03/19	Perry, Shelby Taylor	5.30	2,968.00	001	56191822
	PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL TEAM AND CYRUS REGARDING 507(B) CLAIMS AND DEBRIEF REGARDING SAME (.7); REVIEW AND ANALYZE EQUITY COMMITMENT LETTER'S APRIL 2 BRIEFING AND BFR TEAM'S MARKUP OF SAME (1.4); PREPARE FOR AND PARTICIPATE ON CALL WITH J. FRIEDMANN, J. RUTHERFORD, AND J. CROZIER REGARDING EQUITY COMMITMENT LETTER'S BRIEFING (.9); PREPARE FOR AND PARTICIPATE ON CALL WITH BFR TEAM REGARDING 507 CLAIMS AND PREPARE SUMMARY TO TEAM REGARDING SAME (1.2); STRATEGIZE WITH D. COHEN AND J. RUTHERFORD REGARDING 507(B) NEXT STEPS (.2); PREPARE FOR AND PARTICIPATE ON CALL WITH M-III AND WEIL TEAM REGARDING EQUITY COMMITMENT LETTER BRIEF (.7); ATTEND TO EMAILS WITH WEIL TEAM ABOUT 507(B) CLAIMS ESTIMATION MOTION (.2).				
04/03/19	Cohen, Dori Y.	6.50	5,980.00	001	56227434
	PREPARE FOR AND PARTICIPATE ON CALL WITH J. RUTHERFORD RE 507(B) (.5); PREPARE FOR AND PARTICIPATE ON CALL WITH BFR AND LITIGATION TEAMS RE 507(B) AND CLAIMS ESTIMATION MOTION(.5); CONDUCT RESEARCH AND ANALYSIS RE 507(B) AND 506(C) AND CORRESPONDENCE RE SAME (5.5).				
04/03/19	Evans, Steven	1.60	896.00	001	56197532
	CALL WITH CYRUS COUNSEL TO DISCUSS 507(B) CLAIM (.4); REVIEW EMAIL CORRESPONDENCE ON INTERNAL CALL RE 507(B) AND 506(C) RESEARCH (.2); CALL WITH D. COHEN TO DISCUSS 506(C) SURCHARGE (.2); RESEARCH RE 506(C) SURCHARGE (.8).				
04/03/19	Rutherford, Jake Ryan	4.30	3,397.00	001	56193650
	CALL WITH CYRUS RE: 507(B) VALUATION (.4); SUMMARIZE SAME AND CONFER WITH GROUP RE WORKSTREAMS (.6); CONDUCT RESEARCH AND ANALYSIS RE 507(B) (3.3).				
04/03/19	Rutherford, Jake Ryan	1.50	1,185.00	001	56193653
	CALL WITH BFR RE: 507(B) CLAIMS (.5); CALL WITH LITIGATION GROUP RE: 507(B) WORKSTREAMS (.5); ATTEND CALL WITH D. COHEN RE: 507(B) CLAIMS (.5).				
04/03/19	Hwangpo, Natasha	4.30	4,085.00	001	56454169

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH PWP, MILBANK, WGM, MIII RE 507(B) CLAIMS (.6); CALLS WITH WEIL TEAM, MIII RE SAME (.5); CALLS WITH WEIL TEAM RE 507(B) ANALYSIS (1.3); REVIEW AND REVISE LETTER RE SAME (1.5); CORRESPOND WITH MIII RE SAME (.4).				
04/03/19	Stauble, Christopher A. CONDUCT RESEARCH FOR A. PRUGH RE: CLAIM ESTIMATION MOTION.	0.20	81.00	001	56193646
04/04/19	Fail, Garrett CALL WITH B. GRIFFITHS AND M. KORYCKI.	0.30	390.00	001	56230206
04/04/19	Genender, Paul R. ANALYZE 507(B) MATERIALS.	0.60	705.00	001	56454200
04/04/19	Skrzynski, Matthew CALL P. HORAN RE CREDITOR CLAIM AND PROPOSED STIPULATION (.3); CORRESPOND WITH B. GRIFFITH, E. ACEVEDO AND N. WEBER RE PAYMENT ISSUES RAISED BY TEAMSTERS AND U.S. BANK (.7).	1.00	790.00	001	56219603
04/04/19	Prugh, Amanda Pennington REVIEW, ANALYZE, AND REVISE CASE LAW AND RESEARCH SUMMARIES (3.0); CALL WITH LITIGATION TEAM AND N. HWANGPO (1.2); ATTEND FOLLOW-UP LITIGATION CALL WITH J. RUTHERFORD, S. PERRY, D. COHEN, AND S. EVANS (0.2); DRAFT COMPREHENSIVE SUMMARY EMAIL FOR BANKRUPTCY AND LITIGATION TEAM REGARDING RECOMMENDED APPROACH TO CLAIMS ESTIMATION MOTION (0.5).	4.90	4,802.00	001	56200431
04/04/19	Van Groll, Paloma REVISE FINALIZE AND SEND LETTER TO EQUITY COMMITMENT LETTER RE: 507(B).	1.60	1,400.00	001	56263937
04/04/19	Perry, Shelby Taylor CONDUCT RESEARCH REGARDING 507(B) CLAIMS ESTIMATION MOTION (.3); PREPARE FOR AND PARTICIPATE ON CALL WITH N. HWANGPO, A. PRUGH, D. COHEN, S. EVANS, AND J. RUTHERFORD REGARDING 507(B) CLAIM (1.6).	1.90	1,064.00	001	56201883
04/04/19	Cohen, Dori Y.	5.90	5,428.00	001	56227142

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND PARTICIPATE ON CALL WITH BFR AND LITIGATION TEAMS RE 507(B) AND CLAIMS ESTIMATION MOTION (1); CONDUCT RESEARCH AND ANALYSIS RE 507(B) AND 506(C) AND CORRESPONDENCE RE SAME (4.9).				
04/04/19	Evans, Steven	4.80	2,688.00	001	56197695
	CALL WITH LITIGATION TEAM AND BFR TO DISCUSS 507(B) AND 506(C) RESEARCH (1.1); EMAIL CORRESPONDENCE ON 507(B) AND 506(C) SURCHARGE RESEARCH (.4); CONDUCT RESEARCH 506(C) SURCHARGE EXAMPLES (2.5); REVIEW 507(B) RESEARCH (.8).				
04/04/19	Rutherford, Jake Ryan	1.20	948.00	001	56199535
	CALL WITH A. PRUGH, J. CROZIER, S. PERRY, AND N. HWANGPO RE: 507(B) CLAIMS.				
04/04/19	Rutherford, Jake Ryan	4.10	3,239.00	001	56454965
	CONDUCT RESEARCH AND ANALYZE 507(B) VALUATION.				
04/04/19	Hwangpo, Natasha	3.30	3,135.00	001	56454970
	CALLS WITH WEIL TEAM RE 507(B) CLAIMS AND PLEADINGS RE SAME (1.6); REVIEW AND ANALYZE RESEARCH RE SAME (1.2); REVIEW AND ANALYZE 507(B) LETTER (.5).				
04/05/19	Singh, Sunny	0.40	480.00	001	56220006
	CALL WITH R. BRITTON REGARDING BUDGET.				
04/05/19	Fail, Garrett	0.20	260.00	001	56230372
	CALL WITH B. GRIFFITH, M. KORYCKI AND B. PODZIUS RE ADMIN CLAIM PAYMENTS.				
04/05/19	Genender, Paul R.	0.60	705.00	001	56593348
	WORK SESSIONS ON 507(B) ANALYSIS.				
04/05/19	Skrzynski, Matthew	0.60	474.00	001	56219579
	CORRESPOND WITH B. GRIFFITH AND E. ACEVEDO RE U.S. BANK MOTION TO COMPEL ASSUMPTION AND PAYMENT OF ADMIN EXPENSES.				
04/05/19	Prugh, Amanda Pennington	0.10	98.00	001	56455357

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	DRAFT EMAIL TO S. SINGH REGARDING CALLS WITH M-III AND STATUS OF 507(B) ANALYSIS.				
04/05/19	Cohen, Dori Y. CONDUCT RESEARCH AND ANALYSIS RE CLAIMS ESTIMATION MOTION (4.5); CORRESPOND WITH ASSOCIATES REGARDING RESEARCH AND ANALYSIS RE CLAIMS ESTIMATION MOTION (1.0).	5.50	5,060.00	001	56227010
04/05/19	Evans, Steven ORGANIZE MATERIALS FOR 507(B) RESEARCH BINDER.	0.40	224.00	001	56227143
04/05/19	Hwangpo, Natasha REVIEW AND ANALYZE 507(B) RESEARCH.	0.50	475.00	001	56595251
04/06/19	Friedmann, Jared R. CALL WITH S. SINGH, A. PRUGH AND P. GENENDER REGARDING MOTION FOR ESTIMATION AND NEXT STEPS.	0.40	450.00	001	56221793
04/06/19	Genender, Paul R. TEAM CALL TO DISCUSS 507(B) ISSUES.	0.40	470.00	001	56455552
04/06/19	Prugh, Amanda Pennington PREPARE FOR CALL WITH BANKRUPTCY TEAM REGARDING 507(B) ISSUES (0.5); CALL WITH S. SINGH, J. FRIEDMANN, S. PERRY REGARDING 507(B) CLAIMS ESTIMATION MOTION (0.5); CALL WITH D. COHEN REGARDING 507(B) BRIEFING (0.4); DRAFT 507(B) CLAIMS ESTIMATION OUTLINE IN LIGHT OF INTERNAL CALL (.4).	1.80	1,764.00	001	56221710
04/06/19	Perry, Shelby Taylor PREPARE FOR AND PARTICIPATE ON CALL WITH S. SINGH, J. FRIEDMANN, A. PRUGH, AND D. COHEN REGARDING 507(B) CLAIM ESTIMATION MOTION AND DEBRIEF REGARDING SAME (1.0); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM REGARDING 507(B) CLAIM ESTIMATION MOTION (.3).	1.30	728.00	001	56202576
04/06/19	Cohen, Dori Y.	1.50	1,380.00	001	56227200

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	PREPARE FOR AND PARTICIPATE ON CALL WITH BFR AND LITIGATION TEAM RE CLAIMS ESTIMATION MOTION.				
04/07/19	Genender, Paul R. WORK ON 507(B) ANALYSIS AND OUTLINE OF BRIEFING.	1.00	1,175.00	001	56460329
04/07/19	Prugh, Amanda Pennington DRAFT COMPREHENSIVE PROJECT LIST AND ASSIGNMENTS FOR 507(B) CLAIMS ESTIMATION MOTION.	0.40	392.00	001	56460416
04/07/19	Perry, Shelby Taylor REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM REGARDING BRIEFING STRATEGY REGARDING 507(B) CLAIMS.	0.80	448.00	001	56460422
04/08/19	Singh, Sunny CALL WITH M-III RE: 507(B) CLAIMS.	0.50	600.00	001	56460443
04/08/19	Genender, Paul R. WORK SESSIONS ON 507(B) ANALYSES AND PLANNING FOR NEXT STEPS.	1.30	1,527.50	001	56460908
04/08/19	Skrzynski, Matthew PREPARE FOR AND CALL C. GRUEN RE US BANK MOTION TO COMPEL.	0.20	158.00	001	56272210
04/08/19	Prugh, Amanda Pennington	5.10	4,998.00	001	56233312



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR CALL WITH M-III TEAM (0.3); CALL WITH M-III TEAM REGARDING 507(B) CLAIM CALCULATION (0.5); DRAFT EMAILS TO J. FRIEDMANN AND P. GENENDER RESULTING FROM CALL WITH M-III TEAM (0.2); DRAFT COMPREHENSIVE EMAIL TO M-III TEAM REGARDING 506(C) SURCHARGE ISSUES (0.3); EXCHANGE INTERNAL EMAILS WITH S. PERRY, S. EVANS, AND D. COHEN REGARDING ONGOING 507(B) WORK STREAMS AND OVERALL STRATEGY (0.3); REVIEW AND ANALYZE D. COHEN'S CASE LAW AND SUMMARIES REGARDING SECTION 503(C)(3) RESEARCH FOR PURPOSES OF CLAIMS ESTIMATION MOTION (0.8); CALL WITH LITIGATION ASSOCIATE TEAM REGARDING 503(C)(3) RESEARCH FINDINGS AND PROPOSED NEXT STEPS (0.5); EMAIL PARTNER TEAM REGARDING SUGGESTED APPROACH TO 503(C)(3) ANALYSIS IN CLAIMS ESTIMATION MOTION (0.2); REVIEW AND ANALYZE M-III PRELIMINARY 507(B) CLAIM CALCULATION (0.6); EXCHANGE EMAILS WITH M-III TEAM REGARDING PRELIMINARY 507(B) CLAIM CALCULATION (0.3); CALL WITH D. COHEN AND A. HWANG REGARDING CASE AND 2L'S COLLATERAL (0.3); EXCHANGE EMAILS WITH S. EVANS REGARDING ARGUMENTS FOR CLAIMS ESTIMATION MOTION (0.3); REVIEW AND SUPPLEMENT DRAFT DECLARATION OF B. GRIFFITH IN SUPPORT OF CLAIMS ESTIMATION MOTION (0.5).				
04/08/19	Perry, Shelby Taylor	3.20	1,792.00	001	56232119
	PREPARE FOR AND PARTICIPATE ON CALL WITH M-III REGARDING 507(B) CLAIM ESTIMATION MOTION AND DRAFT CORRESPONDENCE TO TEAM WITH NOTES FROM SAME (.8); PREPARE FOR AND PARTICIPATE ON CALL WITH D. COHEN, A. PRUGH, S. EVANS, AND J. RUTHERFORD REGARDING 503(C) SURCHARGE (.5); PREPARE FOR AND PARTICIPATE ON CALL WITH A. HWANG, S. EVANS, D. COHEN, A. PRUGH, AND J. RUTHERFORD REGARDING 507(B) CLAIM ESTIMATION MOTION (.3); WORK ON DECLARATION OF B. GRIFFITH IN SUPPORT OF 507(B) CLAIM ESTIMATION MOTION (1.4); WORK ON 507(B) CLAIM ESTIMATION MOTION (.2).				
04/08/19	Cohen, Dori Y.	3.80	3,496.00	001	56274157
	PREPARE FOR AND PARTICIPATE ON CALL WITH M-III PARTNERS, BFR AND LITIGATION TEAMS (.5); REVIEW AND RESPOND TO CORRESPONDENCE RELATING TO 503 (C)(3) CALCULATION (3); PREPARE FOR AND PARTICIPATE ON CALLS WITH BFR AND LITIGATION TEAMS RE CLAIMS ESTIMATION MOTION (.3).				
04/08/19	Evans, Steven	10.00	5,600.00	001	56232880
	CALL WITH MIII TO DISCUSS 507(B) VALUATION (.4); CALL WITH LITIGATION TEAM TO DISCUSS 503(C)(3) RESEARCH (.4); CALL WITH LITIGATION TEAM AND BANKRUPTCY TEAM TO DISCUSS ESTIMATION MOTION (.2); CONDUCT RESEARCH 502(C) FOR ESTIMATION MOTION (1.2); DRAFT ESTIMATION MOTION (7.8).				
04/08/19	Lewitt, Alexander G.	1.60	896.00	001	56383983

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH ADMIN EXPENSE PAYMENTS.				
04/08/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH LITIGATION TEAM RE: 507(B) CLAIM ESTIMATION.	0.30	207.00	001	56460931
04/08/19	Rutherford, Jake Ryan CALL WITH M-III, BFR, AND LITIGATION TEAM RE: 507(B) VALUATION (.5); CALL WITH A. PRUGH, S. EVANS, A. HWANG AND D. COHEN RE: 507(B) CLAIMS ANALYSIS (.3).	0.80	632.00	001	56460935
04/08/19	Stauble, Christopher A. CONDUCT RESEARCH FOR S. EVANS RE: ESTIMATION MOTION.	0.30	121.50	001	56234046
04/08/19	Zaslav, Benjamin CONDUCT RESEARCH RE JOINT MOTION FOR ESTIMATION OF CLAIMS FOR A. HWANG.	0.30	72.00	001	56283164
04/09/19	Genender, Paul R. WORK ON 507(B) ANALYSIS AND BRIEFING.	1.70	1,997.50	001	56273107
04/09/19	Skrzynski, Matthew PREPARE FOR AND CALL R. AMICA-TERRA RE AMOUNTS OWED RELATING TO US BANK MOTION TO COMPEL.	0.40	316.00	001	56272036
04/09/19	Prugh, Amanda Pennington REVIEW, SUPPLEMENT, AND DISCUSS DRAFT OF CLAIMS ESTIMATION MOTION RELATED TO THE OVERALL ARGUMENT SECTION AND 506(C) CASE LAW INSERTS; BACKGROUND HISTORY; AND VALUATION ANALYSIS (5.1).	5.10	4,998.00	001	56593753
04/09/19	Perry, Shelby Taylor PREPARE DECLARATION OF B. GRIFFITH IN SUPPORT OF DEBTORS' CLAIM ESTIMATION MOTION (3.1); WORK ON DEBTORS' CLAIM ESTIMATION MOTION (5.7); PREPARE FOR AND PARTICIPATE ON CALL WITH M-III REGARDING 506(C) SURCHARGE CALCULATION(.6).	9.40	5,264.00	001	56241107
04/09/19	Cohen, Dori Y.	6.00	5,520.00	001	56274056

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND PARTICIPATE ON CALL WITH BFR AND LITIGATION TEAMS (.5); ATTENTION TO CORRESPONDENCE RELATING TO 503 (C)(3) CALCULATION AND POTENTIAL 507(B) CLAIMS (3); CONDUCT RESEARCH AND ANALYSIS RE CLAIMS ESTIMATION MOTION (2.5).				
04/09/19	Evans, Steven	11.00	6,160.00	001	56266793
	CONDUCT RESEARCH 506(C) SURCHARGE (3.2); DRAFT ESTIMATION MOTION (7.1); CALL WITH LITIGATION TEAM TO DISCUSS DRAFTING OF ESTIMATION MOTION (.2); CALL WITH BANKRUPTCY TEAM TO DISCUSS ESTIMATION MOTION (.5).				
04/09/19	Hwang, Angeline Joong-Hui	0.50	345.00	001	56461764
	PARTICIPATE ON CALL RE: 507B WITH LITIGATION TEAM.				
04/09/19	Rutherford, Jake Ryan	4.80	3,792.00	001	56242825
	WORK ON MOTION TO ESTIMATE.				
04/09/19	Rutherford, Jake Ryan	2.30	1,817.00	001	56461767
	CONDUCT RESEARCH AND ANALYZE ADDITIONAL 507(B) CLAIMS.				
04/10/19	Genender, Paul R.	0.60	705.00	001	56461816
	WORK SESSION WITH A. PRUGH, J. RUTHERFORD AND S. PERRY RE: 507(B) MOTION AND STATUS.				
04/10/19	Prugh, Amanda Pennington	5.80	5,684.00	001	56247586
	EXCHANGE INTERNAL EMAILS WITH D. COHEN AND J. RUTHERFORD REGARDING STATUS OF DRAFT MOTION (0.2); REVIEW AND ANALYZE UPDATED DRAFT MOTION IN ADVANCE OF WORKING SESSION WITH P. GENENDER (1.9); MEET WITH P. GENENDER, J. RUTHERFORD, AND S. PERRY REGARDING STATUS OF 507(B) ISSUES, STRATEGY FOR MOTION, AND ONGOING INQUIRIES WITH M-III (0.8); MEET WITH S. PERRY AND J. RUTHERFORD REGARDING PRIORITIES FOR 507(B) BRIEF (0.3); CALL WITH P. VAN GROLL AND LITIGATION TEAM REGARDING BANKRUPTCY-RELATED QUESTIONS REMAINING FOR CLAIMS ESTIMATION MOTION (0.5); REVIEW, REVISE, AND SUPPLEMENT DRAFT CLAIMS ESTIMATION MOTION (2.1).				
04/10/19	Van Groll, Paloma	2.10	1,837.50	001	56461846
	REVIEW 507(B) RESEARCH.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/10/19	Perry, Shelby Taylor REVIEW AND RESPOND TO CORRESPONDENCE WITH BFR TEAM REGARDING GRIFFITH DECLARATION (.1); PREPARE FOR AND PARTICIPATE IN MEETING WITH P. GENENDER, A. PRUGH, AND J. RUTHERFORD REGARDING 507(B) CLAIM ESTIMATION MOTION (1.1); WORK ON 507(B) CLAIM ESTIMATION MOTION (1.7); PREPARE FOR AND PARTICIPATE ON CALL WITH J. RUTHERFORD, D. COHEN, AND S. EVANS REGARDING 507(B) CLAIM ESTIMATION MOTION (.5); PREPARE FOR AND PARTICIPATE ON CALL WITH J. RUTHERFORD, D. COHEN, S. EVANS, P. VANGROLL, AND A. PRUGH REGARDING 507(B) CLAIM ESTIMATION MOTION (.8).	4.20	2,352.00	001	56246342
04/10/19	Cohen, Dori Y. REVISE CLAIMS ESTIMATION MOTION (2.3); CORRESPONDENCE RE SAME (2.7); CALL WITH LITIGATION AND BFR TEAMS (VARIOUS) (1).	6.00	5,520.00	001	56274653
04/10/19	Evans, Steven DRAFT ESTIMATION MOTION (3.7); CALL WITH BANKRUPTCY TEAM TO DISCUSS 506(C) SURCHARGE (.3); CALL WITH LITIGATION TEAM TO DISCUSS NEXT STEPS FOR ESTIMATION MOTION (.3); LEGAL RESEARCH 506(C) FOR ESTIMATION MOTION (1.2); CONDUCT RESEARCH 502(C) FOR ESTIMATION MOTION (.5).	6.00	3,360.00	001	56244632
04/10/19	Rutherford, Jake Ryan MEET WITH P. GENENDER, S. PERRY, AND A. PRUGH RE: 507(B) CLAIMS (.8); CALL WITH S. PERRY, D. COHEN, AND S. EVANS RE: 507(B) WORKSTREAMS (.4); CALL WITH LITIGATION GROUP AND P. VAN GROLL (.8).	2.00	1,580.00	001	56248703
04/10/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) MOTION.	4.10	3,239.00	001	56248718
04/11/19	Genender, Paul R. REVIEW AND REVISE MULTIPLE DRAFTS OF 507(B) MOTION PAPERS (3.5); EMAILS WITH LITIGATION TEAM RE: SAME (.3).	3.80	4,465.00	001	56273513
04/11/19	Skrzynski, Matthew CALL C. GRUEN RE ISSUES REGARDING US BANK OUTSTANDING PAYMENT AMOUNTS.	0.20	158.00	001	56273652

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/11/19	Perry, Shelby Taylor REVIEW, ANALYZE AND REVISE 507(B) CLAIM ESTIMATION MOTION (1.7); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM RE: SAME (.4).	2.10	1,176.00	001	56253715
04/11/19	Cohen, Dori Y. CONDUCT RESEARCH RE PROVISIONS FOR CLAIM ESTIMATION MOTION (3); PREPARE FOR AND PARTICIPATE ON CALLS WITH BFR AND LITIGATION TEAMS (VARIOUS) RE CLAIMS ESTIMATION MOTION (1); REVISE AND DRAFT SECTIONS FOR CLAIMS ESTIMATION MOTION (3).	7.00	6,440.00	001	56275107
04/11/19	Evans, Steven CONDUCT RESEARCH 506(C) SURCHARGE FOR ESTIMATION MOTION (6.2); DRAFT ESTIMATION MOTION (2.2); CALL WITH LITIGATION TEAM TO DISCUSS ESTIMATION MOTION (.5).	8.90	4,984.00	001	56253567
04/11/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) MOTION (3.3); CONDUCT RESEARCH AND ANALYZE 507(B) ISSUES (3.8); CALL WITH ASSOCIATE TEAM TO DISCUSS 507(B) WORKSTREAMS (.6); REVIEW AND IMPLEMENT 507(B) RESEARCH FROM ASSOCIATE TEAM (1.1).	8.80	6,952.00	001	56256021
04/11/19	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEADLINES AND STATUS (.6); REVIEW 507(B) CLAIMS ESTIMATION MOTION (1.7).	2.30	816.50	001	56274237
04/12/19	Genender, Paul R. WORK ON 507(B) MOTION AND BRIEFING.	2.20	2,585.00	001	56464523
04/12/19	Prugh, Amanda Pennington REVIEW AND RESPOND TO INTERNAL EMAILS REGARDING ONGOING RESEARCH ISSUES (0.6); REVIEW AND COMMENT ON DRAFT CLAIMS ESTIMATION MOTION (1.0); CALL WITH S. PERRY, J. RUTHERFORD, AND S. EVANS RE: OUTSTANDING ISSUES WITH DRAFT BRIEF (0.4); EXCHANGE INTERNAL EMAILS REGARDING DECLARATION AND CLAIMS ESTIMATION MOTION INSERTS (0.4).	2.40	2,352.00	001	56271611
04/12/19	Perry, Shelby Taylor	2.50	1,400.00	001	56257532

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND PARTICIPATE ON CALL WITH J. RUTHERFORD, S. EVANS, AND A. PRUGH REGARDING 507(B) CLAIM ESTIMATION MOTION (.5); WORK ON 507(B) CLAIM ESTIMATION MOTION (.3); WORK ON 507(B) CLAIM ESTIMATION MOTION (.5); WORK ON DECLARATION OF B. GRIFFITH IN SUPPORT OF 507(B) CLAIM ESTIMATION MOTION (1.2).				
04/12/19	Cohen, Dori Y.	4.10	3,772.00	001	56314151
	CONDUCT RESEARCH RE CLAIM ESTIMATION MOTION (2); ATTENTION TO REVISING AND DRAFTING SECTIONS FOR CLAIMS ESTIMATION MOTION (2.1).				
04/12/19	Evans, Steven	1.80	1,008.00	001	56267168
	CALL WITH LITIGATION TEAM TO DISCUSS UPDATED DRAFT OF ESTIMATION MOTION (.2); DRAFT ESTIMATION MOTION (1.6).				
04/12/19	Rutherford, Jake Ryan	5.40	4,266.00	001	56464545
	CALL WITH S. EVANS TO DISCUSS 506(C) ISSUES (.5); REVISE AND SUPPLEMENT 507(B) CLAIMS BRIEFING (4.9).				
04/13/19	Genender, Paul R.	2.00	2,350.00	001	56273167
	WORK SESSIONS ON DRAFT 507(B) MOTION AND BRIEF.				
04/13/19	Podzius, Bryan R.	1.70	1,487.50	001	56284197
	CONDUCT RESEARCH RE: 503(B)(1) CLAIMS.				
04/13/19	Morris, Sharron	0.40	142.00	001	56302497
	EMAILS REGARDING UPDATED 507(B) CLAIMS ESTIMATION MOTION (.1); WORK ON SAME (.3).				
04/14/19	Genender, Paul R.	0.80	940.00	001	56567084
	WORK ON 507(B) BRIEFING.				
04/14/19	Perry, Shelby Taylor	2.10	1,176.00	001	56263944
	CONDUCT RESEARCH REGARDING 507(B) CLAIMS (2.1).				
04/14/19	Podzius, Bryan R.	2.40	2,100.00	001	56284210

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH RE: 503(B)(1) CLAIMS.				
04/14/19	Morris, Sharron	0.60	213.00	001	56302526
	EMAILS REGARDING UPDATED 507(B) CLAIMS ESTIMATION MOTION (.1); WORK ON SAME (.5).				
04/14/19	Cameau, Elayne J.	2.60	923.00	001	56270336
	RESEARCH RE: MOTION TO ESTIMATE CERTAIN 507(B) CLAIMS.				
04/15/19	Genender, Paul R.	1.40	1,645.00	001	56460764
	WORK ON 507(B) ANALYSIS (.9); WORK ON POST-CLOSING RECONCILIATION CHECKLIST AND ANALYSIS (.5).				
04/15/19	Prugh, Amanda Pennington	4.40	4,312.00	001	56290642
	MEET WITH S. PERRY AND J. RUTHERFORD RE: STATUS OF DRAFT CLAIMS ESTIMATION MOTION (0.4); REVIEW, ANALYZE, AND SUPPLEMENT DRAFT DECLARATION OF B. GRIFFITH IN SUPPORT OF DRAFT CLAIMS ESTIMATION MOTION (1.0); REVIEW, ANALYZE, AND SUPPLEMENT DRAFT CLAIMS ESTIMATION MOTION (3.0).				
04/15/19	Perry, Shelby Taylor	4.80	2,688.00	001	56278601
	EMAILS WITH WEIL TEAM REGARDING 507(B) CLAIM ESTIMATION MOTION (.4); PREPARE FOR AND PARTICIPATE IN 507(B) CATCH UP WITH A. PRUGH AND J. RUTHERFORD (.6); WORK ON GRIFFITH DECLARATION IN SUPPORT OF 507(B) CLAIM ESTIMATION MOTION (2.0); CONDUCT RESEARCH RE: CONTRACT INTERPRETATION (1.8).				
04/15/19	Cohen, Dori Y.	4.10	3,772.00	001	56314076
	CONDUCT LEGAL RESEARCH RE PROVISIONS FOR CLAIM ESTIMATION MOTION (2); PREPARE FOR AND PARTICIPATE ON CALLS WITH BFR AND LITIGATION TEAMS (VARIOUS) RE CLAIMS ESTIMATION MOTION (.5); REVISE AND DRAFT SECTIONS FOR CLAIMS ESTIMATION MOTION (1.6).				
04/15/19	Evans, Steven	0.20	112.00	001	56279005
	REVIEW UPDATED DRAFT OF ESTIMATION MOTION.				
04/15/19	Morris, Sharron	0.20	71.00	001	56302518

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS REGARDING UPDATED 507(B) CLAIMS ESTIMATION MOTION AND STATUS.				
04/15/19	Cameau, Elayne J. RESEARCH RE MOTION TO ESTIMATE CERTAIN 507(B) CLAIMS.	2.30	816.50	001	56312603
04/16/19	Fail, Garrett CONFER WITH B. PODZIUS RE HEARING PREP FOR 503B1 HEARING.	1.50	1,950.00	001	56310726
04/16/19	Genender, Paul R. MEET WITH DALLAS LITIGATION TEAM ON 507(B) BRIEFING (.5); FOLLOW UP FROM SAME (.1); REVIEW AND REVISE 507(B) PAPERS (1.4).	2.00	2,350.00	001	56312709
04/16/19	Skrzynski, Matthew CALL WITH B. PODZIUS TO DISCUSS STRATEGY AND ISSUES RE WINNERS 503(B)(1) ADMINISTRATIVE EXPENSE ARGUMENTS.	0.40	316.00	001	56317274
04/16/19	Prugh, Amanda Pennington REVIEW AND ANALYZE CASE LAW REGARDING ARGUMENTS SUPPORTING CLAIMS ESTIMATION MOTION (1.2); CALL WITH J. RUTHERFORD AND D. COHEN REGARDING ARGUMENTS AND RELATED CASE LAW RESEARCH (0.3); REVIEW, ANALYZE, AND SUPPLEMENT DRAFT CLAIMS ESTIMATION MOTION, INCLUDING DECLARATION IN SUPPORT OF SAME (1.3); MEET WITH J. RUTHERFORD REGARDING DRAFT CLAIMS ESTIMATION MOTION (0.3); CALL WITH M-III TEAM REGARDING 507(B) AND 506(C) ANALYSES (0.7); CONTINUE TO REVISE AND SUPPLEMENT DRAFT CLAIMS ESTIMATION MOTION AND SUPPORTING DECLARATION IN ADVANCE OF FILING (2.5).	6.30	6,174.00	001	56290678
04/16/19	Perry, Shelby Taylor CONDUCT RESEARCH REGARDING CONTRACT INTERPRETATION (1.4); WORK ON DECLARATION OF B. GRIFFITH IN SUPPORT OF 507(B) CLAIM ESTIMATION MOTION (1.8); WORK ON 507(B) CLAIM ESTIMATION MOTION (1.3); PREPARE FOR AND PARTICIPATE ON CALL WITH M-III AND WEIL LITIGATION TEAM REGARDING 507(B) CLAIM ESTIMATION MOTION AND SUPPORTING DECLARATION (1.0); DISCUSS SAME WITH S. EVANS AND J. RUTHERFORD (.2). PREPARE CORRESPONDENCE TO B. GRIFFITH AT M-III REGARDING HIS DECLARATION (.3).	6.00	3,360.00	001	56286089



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/16/19	Evans, Steven CALL WITH MIII TO DISCUSS 506(C) SURCHARGE CATEGORIES (.5); CALL WITH LITIGATION TEAM TO DISCUSS 506(C) SURCHARGE CATEGORIES (.2).	0.70	392.00	001	56286058
04/16/19	Evans, Steven DRAFT ESTIMATION MOTION.	0.30	168.00	001	56467634
04/16/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT MOTION TO ESTIMATE BRIEFING (5.1); REVISE AND SUPPLEMENT GRIFFITH DECL. IN SUPPORT OF ISO MOTION TO ESTIMATE (1.3); RESEARCH AND ANALYZE M-III RECONCILIATIONS MATERIALS (.2); DRAFT DISCUSSION POINTS AND PREPARE MEGHJI HEARING PREP MATERIALS (2.3).	8.90	7,031.00	001	56289672
04/16/19	Rutherford, Jake Ryan CALL WITH M-III RE: GRIFFITH DECL. IN SUPPORT OF ISO MOTION TO ESTIMATE (.5); PARTICIPATE ON CALL WITH S. PERRY AND S. EVANS RE: MOTION TO ESTIMATE WORKSTREAMS (.5).	1.00	790.00	001	56567696
04/16/19	TumSuden, Kyle REVIEW AND ANALYZE WINNERS' MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, AS WELL AS THE DEBTORS' OBJECTION AND WINNERS' INITIAL REPLY RELATED THERETO (1.2); REVIEW B. PODZIUS' ARGUMENT OUTLINE RE: WINNERS' ADMINISTRATIVE CLAIMS ARGUMENTS AND CONDUCT RESEARCH TO SUPPLEMENT SAME (1.1); CONFER AND CORRESPOND WITH B. PODZIUS RE: SAME IN ADVANCE OF THE APRIL 18, 2019 OMNIBUS HEARING (.5).	2.80	2,212.00	001	56312378
04/17/19	Genender, Paul R. WORK ON 507(B) BRIEFING AND REVIEW RESEARCH AND DATA RELATED TO SAME (3.4); MEET WITH B. GRIFFITH AND C. GOOD (AND M. MEGJHI BY PHONE) TO DISCUSS SAME (1.2).	4.60	5,405.00	001	56567705
04/17/19	Perry, Shelby Taylor EMAILS WITH WEIL TEAM RE: 507(B) CLAIM ESTIMATION MOTION.	0.20	112.00	001	56297044
04/17/19	TumSuden, Kyle	2.40	1,896.00	001	56312015

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE PEARL GLOBAL INDUSTRIES' JOINDER TO WINNERS' ADMINISTRATIVE EXPENSE CLAIM MOTION (.3); CONDUCT RESEARCH RE: CERTAIN ISSUES RAISED IN SAME, INCLUDING WHETHER A VENDOR CAN STOP GOODS IN TRANSIT WITHOUT VIOLATING THE AUTOMATIC STAY (1.4); CONFER AND CORRESPOND WITH G. FAIL, B. PODZIUS AND M. SKRZYNSKI RE: RESEARCH FINDINGS AND NEXT STEPS (.7).				
04/18/19	Genender, Paul R. WORK ON 507B BRIEFING.	1.90	2,232.50	001	56595589
04/18/19	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS WITH LITIGATION TEAM REGARDING 507(B) CLAIM STATUS BASED ON COURT'S AND PARTIES' COMMENTS MADE ON THE RECORD REGARDING CREDIT CARD ACCOUNTS RECEIVABLE ISSUE.	0.50	490.00	001	56302635
04/18/19	Evans, Steven REVIEW UPDATED GRIFFITH DECLARATION FOR ESTIMATION MOTION (.2); REVIEW EMAIL CORRESPONDENCE ON HEARING (.1).	0.30	168.00	001	56313180
04/19/19	Genender, Paul R. REVIEW AND REVISE 507(B) PAPERS.	0.70	822.50	001	56468522
04/19/19	Prugh, Amanda Pennington REVIEW AND ANALYZE P. GENENDER REVISIONS TO DRAFT 507(B) PAPERS (0.5); EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING DRAFT OBJECTION TO 507(B) CLAIMS (0.4).	0.90	882.00	001	56309334
04/19/19	Evans, Steven REVIEW 507(B) RESEARCH FOR ESTIMATION MOTION.	0.10	56.00	001	56313114
04/19/19	Rutherford, Jake Ryan REVIEW AND REVISE 507(B) CLAIMS RESPONSE.	4.10	3,239.00	001	56305304
04/19/19	Morris, Sharron	0.20	71.00	001	56309511

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS REGARDING UPDATED 507(B) CLAIMS ESTIMATION MOTION AND STATUS.					
04/21/19	Rutherford, Jake Ryan WORK ON 507(B) CLAIMS MOTION.	2.60	2,054.00	001	56305271
04/21/19	Morris, Sharron EMAILS REGARDING UPDATED 507(B) CLAIMS OBJECTION (.3); REVIEW AND REVISE SAME (1.7).	2.00	710.00	001	56309653
04/22/19	Genender, Paul R. WORK ON 507(B) BRIEFING.	0.80	940.00	001	56495854
04/22/19	Prugh, Amanda Pennington ATTEND WORKING SESSIONS WITH P. VAN GROLL, J. RUTHERFORD, S. PERRY, AND N. HWANGPO REGARDING APPROACH TO CLAIMS ESTIMATION PROCEDURES (0.7); DRAFT COMPREHENSIVE EMAIL REGARDING APPROACH TO CLAIMS ESTIMATION MOTION (0.3); DRAFT EMAIL TO J. RUTHERFORD, S. PERRY, AND S. EVANS REGARDING CHANGED APPROACH TO 507(B) OBJECTION (0.1); REVIEW AND REVISE DRAFT OBJECTION (1.0); EMAIL LITIGATION ASSOCIATE TEAM REGARDING NEXT STEPS ON DRAFT OBJECTION (0.2); DILIGENCE FOR DRAFT OBJECTION (1.8).	4.10	4,018.00	001	56324387
04/22/19	Perry, Shelby Taylor EMAILS WITH WEIL TEAM REGARDING 507(B) CLAIM ESTIMATION MOTION (.3); PREPARE FOR AND PARTICIPATE ON CALL WITH BFR AND LITIGATION TEAMS REGARDING 507(B) CLAIM ESTIMATION MOTION (.6); WORK ON OBJECTION TO CYRUS'S ANTICIPATED PROOF OF 507(B) CLAIM (1.7).	2.60	1,456.00	001	56321574
04/22/19	Evans, Steven DRAFT AND REVISE PRELIMINARY STATEMENT FOR OBJECTION TO 507(B) CLAIMS MOTION.	1.40	784.00	001	56350050
04/22/19	Rutherford, Jake Ryan CALL WITH P. VAN GROLL, A. PRUGH, S. EVANS, S. PERRY, AND N. HWANGPO RE: 507(B) OBJECTION (.7); CALL WITH C. GOOD RE: RECONCILIATIONS (.4).	1.10	869.00	001	56320773
04/22/19	Rutherford, Jake Ryan	2.90	2,291.00	001	56495915

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	WORK ON 507(B) OBJECTION (1.8); CONDUCT RESEARCH AND ANALYZE 507(B) ISSUES (1.1).				
04/22/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE 507(B) CLAIMS.	0.80	760.00	001	56366398
04/22/19	Morris, Sharron EMAILS REGARDING STATUS.	0.30	106.50	001	56336107
04/23/19	Genender, Paul R. FURTHER ANALYSIS OF 507(B) ISSUES.	1.30	1,527.50	001	56496039
04/23/19	Perry, Shelby Taylor WORK ON ANTICIPATED OBJECTION TO CYRUS'S AND EQUITY COMMITMENT LETTER'S 507(B) CLAIM ESTIMATION MOTION (1.7); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM REGARDING ANTICIPATED OBJECTION TO CYRUS'S AND EQUITY COMMITMENT LETTER'S 507(B) CLAIM ESTIMATION MOTION (.9).	2.60	1,456.00	001	56496081
04/23/19	Evans, Steven REVISE OBJECTION TO 507(B) CLAIMS.	4.10	2,296.00	001	56350574
04/23/19	Rutherford, Jake Ryan DILIGENCE OUTSTANDING 507(B) ISSUES (.4); CONDUCT RESEARCH AND ANALYZE 507(B) ISSUES (1.1).	1.50	1,185.00	001	56495738
04/24/19	Genender, Paul R. FURTHER ANALYSIS ON 507(B) ISSUES.	0.80	940.00	001	56495835
04/24/19	Prugh, Amanda Pennington MEET WITH J. RUTHERFORD, S. PERRY, AND S. EVANS REGARDING OUTSTANDING 507(B) ISSUES (0.6); REVIEW DRAFT BRIEFS RELATED TO OUTSTANDING 507(B) ISSUES (0.8).	1.40	1,372.00	001	56341149
04/24/19	Van Groll, Paloma REVIEW 507(B) ISSUES.	1.00	875.00	001	56495839

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/24/19	Perry, Shelby Taylor CALL WITH M-III AND WEIL TEAM REGARDING 507(B) OBJECTION (.4); WORK SESSION WITH A. PRUGH AND J. RUTHERFORD REGARDING SAME (.6); EMAILS WITH WEIL TEAM REGARDING SAME (.2).	1.20	672.00	001	56334710
04/24/19	Evans, Steven CALL WITH MIII TO DISCUSS 506(C) SURCHARGE ANALYSIS.	0.40	224.00	001	56349295
04/24/19	Evans, Steven REVIEW UPDATED DRAFT OF OBJECTION TO 507(B) CLAIMS.	0.20	112.00	001	56495842
04/24/19	Rutherford, Jake Ryan ATTEND CALL WITH M-III RE: 506(C) SURCHARGES.	0.40	316.00	001	56334452
04/24/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) OBJECTION (4.1); CONDUCT RESEARCH AND ANALYZE 507(B) ISSUES (1.9); MEET WITH A. PRUGH AND S. PERRY RE: 507(B) OBJECTION (.8).	6.80	5,372.00	001	56334517
04/24/19	Hwangpo, Natasha MEET WITH CYRUS PROFESSIONALS RE 507(B) CLAIMS.	0.80	760.00	001	56366373
04/24/19	Cameau, Elayne J. CASE LAW RESEARCH FOR J. RUTHERFORD (.1); WORK ON OBJECTION TO MOTION TO ESTIMATE CLAIMS (.1).	0.20	71.00	001	56360115
04/25/19	Prugh, Amanda Pennington REVIEW AND SUPPLEMENT DRAFT OBJECTION TO ANTICIPATED 507(B) MOTION (2.2); ATTEND TEAM CALL WITH BANKRUPTCY AND LITIGATION TEAMS REGARDING STATUS OF 507(B) NEGOTIATIONS AND BRIEFING DEADLINES (0.9); CONFERS WITH J. RUTHERFORD AND S. PERRY REGARDING 507(B) OBJECTION IN LIGHT OF TEAM CALL (0.8).	3.90	3,822.00	001	56341173
04/25/19	Perry, Shelby Taylor	1.90	1,064.00	001	56338479

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW AND ANALYZE A. PRUGH'S EDITS TO 507(B) OBJECTION (.3); PREPARE FOR, PARTICIPATE ON AND DEBRIEF AFTER CALL WITH BFR AND LITIGATION TEAMS REGARDING MOTION TO ENFORCE APA AND 507(B) OBJECTION (1.4); EMAILS WITH WEIL TEAM REGARDING 507(B) OBJECTION (.2).				
04/25/19	Rutherford, Jake Ryan	1.50	1,185.00	001	56347941
	CALL WITH LITIGATION AND BFR TO DISCUSS 507(B) AND OUTSTANDING LITIGATION ISSUES (.9); MEET WITH LITIGATION TEAM TO DISCUSS WORKSTREAMS (.4); DISCUSS 507(B) CLAIMS OBJECTION WITH A. PRUGH (.2).				
04/25/19	Rutherford, Jake Ryan	3.00	2,370.00	001	56496069
	REVISE AND SUPPLEMENT 507(B) OBJECTION WITH COMMENTS FROM A. PRUGH.				
04/25/19	Hwangpo, Natasha	1.20	1,140.00	001	56366414
	CALL WITH WEIL TEAM RE LITIGATION PROCESSES (.8); CORRESPOND WITH SAME RE SAME (.4).				
04/26/19	Genender, Paul R.	0.80	940.00	001	56496129
	ATTENTION TO 507B SETTLEMENT ISSUES AND PROPOSAL FROM CYRUS.				
04/26/19	Prugh, Amanda Pennington	3.10	3,038.00	001	56352974
	REVIEW AND ANALYZE DRAFT LETTERS TO E. FOX REGARDING 507(B) BRIEFING SCHEDULE, PAYMENT OF PROFESSIONAL FEES, AND FOLLOW UP FROM MEETING ON CASH COLLATERAL (1.0); EXCHANGE EMAILS WITH N. HWANGPO REGARDING SUGGESTED REVISIONS TO PROPOSED 507(B) BRIEFING SCHEDULE (0.3); REVIEW AND ANALYZE CYRUS'S 507(B) SETTLEMENT PROPOSAL IN COMPARISON TO PRIOR DRAFTS AND CASE LAW (1.5); DRAFT COMPREHENSIVE SUMMARY OF CYRUS'S SETTLEMENT AND PROPOSED RESPONSES FOR OBJECTION AND STRATEGY IN RESPONSE TO SAME (0.3).				
04/26/19	Perry, Shelby Taylor	0.20	112.00	001	56348589
	EMAILS WITH WEIL TEAM REGARDING 507(B) CLAIM OBJECTION.				
04/26/19	Rutherford, Jake Ryan	4.70	3,713.00	001	56347573
	REVISE AND SUPPLEMENT 507(B) OBJECTION (3.1); RESEARCH ADDITIONAL 507(B) ISSUES (1.6).				
04/29/19	Genender, Paul R.	0.60	705.00	001	56474005

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TEAM CALL ON 507(B) ISSUES AND STATUS.				
04/29/19	Prugh, Amanda Pennington	1.60	1,568.00	001	56400979
	PREPARE FOR CALL REGARDING CYRUS' 503(B) SETTLEMENT OFFER (0.2); ATTEND CALL WITH BANKRUPTCY AND LITIGATION TEAMS REGARDING CYRUS' 507(B) SETTLEMENT OFFER (0.5); LEAD WORKING SESSION WITH J. RUTHERFORD AND S. PERRY REGARDING REVISIONS TO DRAFT 507(B) OBJECTION (0.2); EXCHANGE EMAILS WITH M-III TEAM REGARDING 507(B) UPDATES (0.3); REVIEW AND ANALYZE NOVEMBER WINDDOWN ANALYSIS IN CONNECTION WITH 507(B) ANALYSIS (0.4).				
04/29/19	Perry, Shelby Taylor	0.80	448.00	001	56383032
	PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL BFR AND LITIGATION TEAM REGARDING 507(B) CLAIM OBJECTION (.5); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM REGARDING SAME (.3).				
04/29/19	Evans, Steven	0.40	224.00	001	56361367
	CALL WITH BFR AND LITIGATION TEAM TO DISCUSS CYRUS 507(B) SETTLEMENT OFFER.				
04/29/19	Hwang, Angeline Joong-Hui	0.40	276.00	001	56684659
	DIAL INTO CALL WITH LITIGATION RE: 507(B) (.4).				
04/29/19	Rutherford, Jake Ryan	2.10	1,659.00	001	56383225
	REVISE AND SUPPLEMENT 507(B) CLAIMS OBJECTION.				
04/29/19	Rutherford, Jake Ryan	0.50	395.00	001	56383321
	CALL WITH BFR TO DISCUSS CYRUS SETTLEMENT OFFER.				
04/29/19	Hwangpo, Natasha	0.50	475.00	001	56474244
	CALL WITH WEIL TEAM RE 507(B) CLAIMS.				
04/30/19	Prugh, Amanda Pennington	4.20	4,116.00	001	56400838

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	PREPARE FOR CALL WITH M-III (0.2); CALL WITH M-III REGARDING CYRUS'S UPDATED 507(B) ANALYSIS AND SETTLEMENT PROPOSAL (0.9); REVIEW SUMMARY OF M-III CALL NOTES BEFORE CIRCULATING TO BROADER TEAM (0.1); REVIEW AND REVISE DRAFT OBJECTION TO 507(B) CLAIMS MOTION (2.1); REVIEW AND ANALYZE UPDATED FINANCIAL ISSUES LIST (0.3); EXCHANGE INTERNAL EMAILS REGARDING STATUS OF 507(B) OBJECTION AND HIGH-LEVEL SUGGESTIONS FOR NEXT STEPS BASED ON CALL WITH M-III (0.3); REVIEW AND ANALYZE J. RUTHERFORD'S RESPONSES TO DRAFT COMMENTS ON 507(B) OBJECTION (0.3).				
04/30/19	Perry, Shelby Taylor	1.50	840.00	001	56384503
	PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL BFR AND LITIGATION TEAMS AND M-III REGARDING 507(B) OBJECTION (1.1); PREPARE CORRESPONDENCE TO WEIL TEAM REGARDING SAME (.2); REVIEW AND ANALYZE A. PRUGH'S EDITS TO RECENT 507(B) OBJECTION DRAFT (.2).				
04/30/19	Evans, Steven	1.50	840.00	001	56383336
	CALL WITH MIII TO DISCUSS NEXT STEPS FOR 507(B) OBJECTION (.9); COMPILE NOTES FROM MIII CALL (.1); REVIEW COMMENTS ON 507(B) OBJECTION MOTION (.5).				
04/30/19	Rutherford, Jake Ryan	3.00	2,370.00	001	56383248
	CALL WITH M-III RE: 507(B) CLAIMS (.9); SUMMARIZE 507(B) CALL AND WORKSTREAMS (.3); CALL WITH M-III RE: OPEN FINANCIAL ISSUES (1.5); CALL WITH J. FRIEDMANN AND J. CROZIER RE: LETTER TO J. DRAIN (.3).				
04/30/19	Rutherford, Jake Ryan	0.80	632.00	001	56383370
	REVISE AND SUPPLEMENT 507(B) OBJECTION.				
<b>SUBTOTAL TASK 001 - Administrative Expense</b>		<b>408.00</b>	<b>\$327,252.00</b>		
<b>Claims:</b>					
03/04/19	Goltser, Jonathan	0.20	175.00	003	56009044
	EMAILS RE CLOSING FIGURES.				
03/08/19	Warhit, Alyson	3.90	2,691.00	003	56009742
	DRAFT FORMAL DISCOVERY RESPONSE FOR THE SEARS TURNOVER MOTION.				



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/09/19	Warhit, Alyson DRAFT FORMAL DISCOVERY RESPONSE FOR THE SEARS TURNOVER MOTION.	0.70	483.00	003	56010324
04/01/19	Odoner, Ellen J. ATTN TO EXECUTION AND DELIVERY OF AMENDMENT #2.	0.30	480.00	003	56453786
04/01/19	Epstein, Michael A. REVISE TSA AND EXTENSION OF TERM.	2.30	3,450.00	003	56181823
04/01/19	Marcus, Jacqueline CALL WITH E. ODONER REGARDING AMENDMENT TO ASSET PURCHASE AGREEMENT (.2); REVIEW DOCUMENTS FOR TRANSFER OF PROTECTION AGREEMENT LIABILITIES AND KCD NOTES (.6); OFFICE CONFERENCE WITH S. SINGH (.1); EMAIL REGARDING COMMUNICATIONS PROTOCOL (.1); REVISE PROTOCOL (.3); CALL WITH E. ODONER REGARDING TRANSFER OF KCD NOTES (.1); MEET WITH J. FRIEDMANN REGARDING LITIGATION ISSUES (.2); CONFERENCE CALL WITH S. SINGH, J. FRIEDMANN, L. BAREFOOT REGARDING PENDING DISPUTES (PARTIAL) (.3).	1.90	2,612.50	003	56192044
04/01/19	Singh, Sunny CALL WITH CLEARY REGARDING APA DISPUTES.	0.50	600.00	003	56216468
04/01/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT BRIEF IN FURTHER SUPPORT OF MOTION FOR TURNOVER OF CREDIT CARD ACCOUNTS RECEIVABLE (2.5); EMAILS WITH TEAM REGARDING SAME (.1); CALL AND EMAILS WITH J.RUTHERFORD REGARDING PREPARING VISUAL DEMONSTRATION IN CONNECTION WITH SAME (.3); CALL WITH TEAM REGARDING COMMENTS TO DRAFT BRIEF AND NEXT STEPS (.5); EMAILS WITH TEAM AND M-III REGARDING PROTOCOL FOR ACCESS TO LEASED EMPLOYEES (.2); EMAILS WITH S.SINGH AND N.HWANGPO REGARDING CLEARY'S REFUSAL TO ALLOW FINANCE DEPARTMENT PERSONNEL PARTICIPATE IN RULE 408 DISCUSSIONS WITH M-III AND E&Y (0.1); CALL WITH CLEARY AND TEAM REGARDING TURNOVER OF CREDIT CARD ACCOUNT RECEIVABLES, PROPOSED PROTOCOL FOR ACCESSING LEASED EMPLOYEES, AND INSTRUCTION FROM RESTRUCTURING COMMITTEE (.8); MEET WITH S. SINGH, N. HWANGPO AND P. VAN GROLL REGARDING SAME AND NEXT STEPS, INCLUDING STRATEGY FOR PURSUING OUTSTANDING CLAIMS (.3); REVIEW M-III SUMMARY OF RULE 408 MEETING WITH E&Y (.2); CALL WITH N. MUNZ REGARDING SAME AND CONCERNS REGARDING CLEARY'S REFUSAL TO MAKE FINANCE DEPARTMENT AVAILABLE FOR DISCUSSIONS (.2).	5.20	5,850.00	003	56221540

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/19	Genender, Paul R. WORK ON CREDIT CARD RECEIVABLE ANALYSIS AND BRIEFING.	0.50	587.50	003	56228487
04/01/19	Margolis, Steven M. REVIEW AND REVISE COVER MEMO FOR AMENDMENT TO ELA FOR CO-EMPLOYMENT AND STATE FINAL PAY STATUTES (0.3); CONFER WITH AND CORRESPONDENCE RE: ASSUMPTION OF CBAS (0.2).	0.50	537.50	003	56233022
04/01/19	Munz, Naomi EMAILS WITH LITIGATION TEAM RE: CLOSING CONDITIONS (0.6); CALL WITH MIII RE: ENGAGEMENT OF TAX ADVISORS (0.5); EMAILS RE: FOREIGN TRANSFERS (0.5).	1.60	1,680.00	003	56228869
04/01/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	5.10	4,462.50	003	56224309
04/01/19	Skrzynski, Matthew CORRESPOND WITH J. GOLTZER RE STATUS OF GUARANTEES AMONG CERTAIN ENTITIES.	0.60	474.00	003	56219599
04/01/19	Bednarczyk, Meggin REVIEW TSA SERVICES SCHEDULES (.5); DRAFT E-MAIL TO MIII TEAM RE: EXTENSION OF INITIAL TSA SERVICE PERIOD (.8); CORRESPONDENCE WITH M. EPSTEIN RE: SAME (.4); CALL WITH MIII RE: TSA INITIAL SERVICE PERIOD (.4).	2.10	1,449.00	003	56219813
04/01/19	Guthrie, Hayden CALL REGARDING MEXICO (0.2); REVIEW OVERSEAS TRANSFER DOCUMENTATION (0.8); REVIEW ASSIGNMENT AND ASSUMPTION AGREEMENTS (1.8).	2.80	2,660.00	003	56181922
04/01/19	Goltser, Jonathan REVIEW SRAC DOCUMENTS TO ANSWER QUESTION FROM BFR/MIII RE GUARANTORS.	0.70	612.50	003	56219674
04/01/19	Van Groll, Paloma REVIEW APA ENFORCEMENT ISSUES.	1.80	1,575.00	003	56282254

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/19	Perry, Shelby Taylor	4.70	2,632.00	003	56181492
	REVIEW AND ANALYZE J. RUTHERFORD EDITS TO MOTION TO ENFORCE SUPPLEMENTAL RESPONSE BRIEF (.2); WORK ON CREDIT CARD PROCESSOR AGREEMENT CITES IN MOTION TO ENFORCE SUPPLEMENTAL RESPONSE BRIEF (1.9); REVIEW AND ANALYZE J. FRIEDMANN EDITS TO MOTION TO ENFORCE SUPPLEMENTAL RESPONSE BRIEF (.7); TEAM CALL WITH J. FRIEDMANN, J. RUTHERFORD, AND J. CROZIER REGARDING MOTION TO ENFORCE (.3); WORK ON MOTION TO ENFORCE SUPPLEMENTAL RESPONSE BRIEF SECTION REGARDING RESERVES (1.6).				
04/01/19	Thompson, Maryann	1.00	560.00	003	56181862
	MEETING WITH M. BEDNARCYZK REGARDING SERVICES UNDER TSA (.2); REVIEW PROVISION OF SERVICES UNDER TSA (.4); PREPARE FOR AND CALL WITH FINANCIAL ADVISORS REGARDING SERVICES (.4).				
04/01/19	Hwang, Angeline Joong-Hui	3.30	2,277.00	003	56257286
	CONDUCT RESEARCH RE: CREDIT BID ISSUE.				
04/01/19	Rutherford, Jake Ryan	2.10	1,659.00	003	56193634
	REVIEW AMENDED PROCESSOR AGREEMENT (.4); REVISE CONTRACTUAL CONSTRUCTION DIAGRAM (.6); REVIEW CLIENT CORRESPONDENCE RE: OUTSTANDING APA ISSUES (.7); ATTEND WORKSTREAMS CALL WITH LITIGATION TEAM (.4).				
04/01/19	Hwangpo, Natasha	2.30	2,185.00	003	56198331
	CALL WITH CGSH, MIII, E&Y RE RECONCILIATIONS (.9); CORRESPOND WITH SAME RE SAME (.1); CALL WITH CGSH RE NEXT STEPS AND PROCESS (.7); ATTEND MEETING WITH WEIL TEAM RE FOLLOW UP (.6).				
04/01/19	Crozier, Jennifer Melien Brooks	1.20	1,104.00	003	56187810
	CALL TO DISCUSS COMMENTS ON AND SUGGESTED CHANGES TO DRAFT MEMORANDUM IN FURTHER SUPPORT OF MOTION TO ENFORCE (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT MEMORANDUM IN FURTHER SUPPORT OF MOTION TO ENFORCE (.3); REVIEW CITATIONS TO CREDIT-CARD PROCESSING AGREEMENTS ADDED TO BRIEF IN SUPPORT OF ARGUMENT (.3).				
04/01/19	Stauble, Christopher A.	0.80	324.00	003	56234039

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE PROPOSED STIPULATION AND ORDER EXTENDING DEADLINE TO FILE COUNTERDESIGNATION OF APPEAL RECORD ITEMS AND SUBMIT TO CHAMBERS (.6); CONFER WITH CHAMBERS RE: SAME (0.2).				
04/02/19	Odoner, Ellen J.	3.40	5,440.00	003	56595335
	REVIEW CLEARLY CREDIT CARD LITIGATION PAPERS (1.5); REVIEW DOCUMENTS RELATING TO THE PA LIABILITIES AND KCD NOTES (1.4); CALL N. MUNZ RE: STATUS OF OPEN ITEMS (.3); ATTN TO INDEMNIFICATION QUESTION (.2).				
04/02/19	Marcus, Jacqueline	2.80	3,850.00	003	56227174
	REVIEW JUDGE DRAIN CHANGES TO ASSUMPTION AND ASSIGNMENT ORDER (.1); REVIEW NOTICE OF LEASE ASSUMPTIONS (.3); CALL WITH C. ROSENBLUM, W. FULLER AND O. PESHKO REGARDING SAME (.4); FOLLOW UP CALL WITH O. PESHKO (.2); EMAIL REGARDING LEASE ASSUMPTIONS (.2); REVISE NOTICE OF ASSUMPTION OF CONTRACTS (.2); CALL WITH M. BOND REGARDING LEASE ASSUMPTIONS (.2); CALL WITH N. MUNZ, G. WESTERMAN (.2); CALL WITH B. O'REILLY REGARDING BERMUDA MONETARY APPROVAL (.1); CALL WITH E. ODoner AND EMAIL S. GOLDRING REGARDING ASSUMPTION OF PROTECT AGREEMENT LIABILITIES (.1); CONFERENCE CALL WITH M. BOND, E. REMIJIAN AND S. GOLDRING REGARDING OWNERSHIP OF TAX APPEALS (.5); REVIEW CHANGES TO MOTION FOR APPROVAL OF SETTLEMENT PROCEDURES FOR AFFIRMATIVE CLAIMS AND OFFICE CONFERENCE WITH O. PESHKO (.3).				
04/02/19	Westerman, Gavin	0.80	960.00	003	56224404
	REVIEW EMAIL CORRESPONDENCE (.5); CONFER WITH N. MUNZ RE PROCESS (.3).				
04/02/19	Singh, Sunny	0.70	840.00	003	56216801
	MEET WITH TEAM REGARDING TRANSFORM.				
04/02/19	Friedmann, Jared R.	4.90	5,512.50	003	56221811

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE EQUITY COMMITMENT LETTER'S BRIEF OPPOSING TURNOVER OF CREDIT CARD ACCOUNTS RECEIVABLE (2.5); EMAILS WITH TEAM REGARDING SAME M-III REGARDING SAME AND NEXT STEPS (0.2); CALL WITH J. COZIER, A. PRUGH, J. RUTHERFORD AND S. PERRY REGARDING RESPONSE POINTS (0.5); CALL WITH E. ODONER REGARDING SAME (0.1); MEET WITH S. SINGH, N. HWANGPO AND P. VAN GROLL REGARDING OUTSTANDING DISPUTES WITH EQUITY COMMITMENT LETTER AND NEXT STEPS FOR RESOLVING OR LITIGATING SAME (0.8); REVISE DRAFT EMAIL TO EQUITY COMMITMENT LETTER REGARDING SAME AND EMAIL TO N. HWANGPO REGARDING SAME (0.4); EMAILS WITH TEAM REGARDING SAME RESPONSE POINTS TO EQUITY COMMITMENT LETTER BRIEF (0.3); CALL WITH J. RUTHERFORD REGARDING SAME (0.1).				
04/02/19	Genender, Paul R. REVIEW CREDIT CARD FILING BY CLEARY.	0.60	705.00	003	56228385
04/02/19	Munz, Naomi CALL WITH WEIL TEAM RE: TAX APPEALS (0.5); REVIEW LIST OF FINANCIAL ISSUES (0.5); REVIEW AND REVISE KCD DOCUMENTS AND RELATED CALLS AND EMAILS (3.0); REVIEW LIST OF FINANCIAL ISSUES (1.0).	5.00	5,250.00	003	56228763
04/02/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	5.00	4,375.00	003	56224224
04/02/19	Prugh, Amanda Pennington REVIEW AND ANALYZE BRIEF BY TRANSFORM'S BRIEF IN SUPPORT OF CREDIT CARD AMOUNTS RECEIVABLE ARGUMENT (1.0); CALL WITH J. FRIEDMANN, J. CROZIER, AND J. RUTHERFORD REGARDING TRANSFORM'S BRIEF (0.5); DRAFT COMPREHENSIVE UPDATE AND AGENDA FOR UPCOMING TEAM CALL REGARDING 507(B) CLAIM ISSUES (0.6); CALL WITH BANKRUPTCY AND M-III TEAM REGARDING 507(B) CLAIM ANALYSIS (0.5); EXCHANGE EMAILS WITH S. EVANS REGARDING COMPREHENSIVE SUMMARY AND NEXT STEPS BASED ON CALL WITH M-III (0.3).	2.90	2,842.00	003	56184953
04/02/19	Guthrie, Hayden WEIL CALL REGARDING TAX APPEALS ISSUE.	0.70	665.00	003	56453925
04/02/19	Goltser, Jonathan FOLLOWUP WITH COMPUTERSHARE RE DTC ISSUE.	0.10	87.50	003	56219636

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/02/19	Perry, Shelby Taylor PREPARE FOR CALL WITH N. MUNZ AND J. RUTHERFORD REGARDING MOTION TO ENFORCE (.4); REVIEW AND ANALYZE EQUITY COMMITMENT LETTER'S BRIEF (.9); CALL WITH J. FRIEDMANN, A. PRUGH, J. CROZIER, AND J. RUTHERFORD REGARDING EQUITY COMMITMENT LETTER'S BRIEF (.5).	1.80	1,008.00	003	56184289
04/02/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: CREDIT BID.	1.20	828.00	003	56257292
04/02/19	Rutherford, Jake Ryan WORK ON MOTION TO ENFORCE SUPPLEMENTAL BRIEFING (2.9); REVIEW AND ANALYZE CLEARY BRIEFING (1.3); CALL WITH LITIGATION TEAM RE: CLEARY BRIEF (.5); CALL WITH J. FRIEDMANN TO DISCUSS CLEARY BRIEFING (.3).	5.00	3,950.00	003	56193648
04/02/19	Hwangpo, Natasha MEET WITH WEIL TEAM RE APA ISSUES (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.3); DRAFT CORRESPONDENCE RE OPEN ISSUES (1.4); REVIEW MATERIALS RE SAME (.3).	3.20	3,040.00	003	56198381
04/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND PAUL WEISS RE APA BRIEF.	0.40	380.00	003	56198442
04/02/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S SUPPLEMENTAL BRIEF IN OPPOSITION TO DEBTORS' MOTION TO ENFORCE (.9); DEVELOP STRATEGY FOR AND APPROACH TO ADDRESSING TRANSFORM'S SPECIFIC ARGUMENTS IN BODY OF MEMORANDUM IN FURTHER SUPPORT OF MOTION TO ENFORCE ALREADY UNDERWAY (.7); CALL TO ADDRESS SUBSTANCE AND SIGNIFICANCE OF TRANSFORM'S SPECIFIC ARGUMENTS AND STRATEGY FOR AND APPROACH TO ADDRESSING TRANSFORM'S SPECIFIC ARGUMENTS IN BODY OF MEMORANDUM IN FURTHER SUPPORT OF MOTION TO ENFORCE ALREADY UNDERWAY (.6); DRAFT SPECIFIC RESPONSES TO TRANSFORM'S SPECIFIC ARGUMENTS IN BODY OF MEMORANDUM IN FURTHER SUPPORT OF MOTION TO ENFORCE ALREADY UNDERWAY (1.9).	4.10	3,772.00	003	56187907
04/02/19	Morris, Sharron EMAILS REGARDING UPCOMING HEARING (.1); PREPARE FOR SAME (.1).	0.20	71.00	003	56253488

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/02/19	Cameau, Elayne J. PREPARE REQUESTED MATERIALS REGARDING TRANSFORM'S BRIEF IN RESPONSE TO MTION TO ENFORCE ASSET PURCHASE.	0.50	177.50	003	56214200
04/03/19	Odoner, Ellen J. CALL WITH J. FRIEDMANN AND OTHERS RE: RESPONSE TO CLEARY COMPLAINT ON CREDIT CARD RECEIVABLES (1.0); REVIEW TRANSFER DOCUMENTS RE: HONG KONG SUB (.6).	1.60	2,560.00	003	56454032
04/03/19	Marcus, Jacqueline REVIEW CHANGES TO MOTION REGARDING AFFIRMATIVE CLAIMS (.1); EMAIL REGARDING TRANSFER OF PA LIABILITIES (.1); EMAIL REGARDING ASSUMPTION ISSUES (.3); REVIEW N. MUNZ CHANGES TO TRANSFER AGREEMENTS REGARDING KCD NOTES, PA LIABILITIES (.3); CALL WITH N. MUNZ (.2); EMAIL B. O'REILLY (.1); CALL WITH N. MUNZ, B. O'REILLY, C. ALLEN (.3); FOLLOW UP N. MUNZ (.1); REVIEW STATUS OF ASSUMPTIONS AND REJECTIONS (.5); REVIEW EMAILS AND CALL WITH C. ROSENBLOOM REGARDING ASSUMPTIONS/REJECTIONS (.4); REVIEW CLEARY COMMENTS TO KCD NOTE/PA AGREEMENTS (.1); CALL WITH M. SKRZYNSKI REGARDING CALDER AND EMAIL REGARDING SAME (.1); FINALIZE CLAIMS SETTLEMENT MOTION (.1).	2.70	3,712.50	003	56226886
04/03/19	Singh, Sunny REVIEW LETTER TO EQUITY COMMITMENT LETTER REGARDING APA DISPUTE.	0.60	720.00	003	56216437
04/03/19	Friedmann, Jared R. REVIEW E.ODONER COMMENTS TO BUYER'S BRIEF REGARDING CCAR (0.4); CALL WITH J.CROZIER, J.RUTHERFORD AND S.PERRY REGARDING FURTHER COMMENTS AND REPLY POINTS TO TRANSFORM'S BRIEF REGARDING CCAR AND OUR RESPONSE TO SAME (0.5); CALL WITH M-III AND M&A GROUP REGARDING COMMENTS AND REPLY POINTS TO BUYER'S BRIEF REGARDING CCAR (0.7); REVIEW REVISED DRAFT EMAIL TO CLEARY REGARDING ESTATE PROPERTY BEING WITHHELD BY TRANSFORM AND OTHER APA RELATED-DISPUTES (0.2); EMAILS WITH N.HWANGPO AND P.VAN GROLL REGARDING SAME (0.1); CALL WITH J.PACK AND S.SINGH REGARDING FIRST DATA FUNDS BEING HELD IN RESERVES (0.3); EMAILS WITH S.SINGH REGARDING NEXT STEPS (0.1).	2.30	2,587.50	003	56221748
04/03/19	Munz, Naomi CALLS AND EMAILS WITH LITIGATION TEAM RE: CLEARY BRIEF (1.5); EMAILS AND CALLS RE: FOREIGN TRANSFERS (.5).	2.00	2,100.00	003	56229528

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/03/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	4.20	3,675.00	003	56224025
04/03/19	Prugh, Amanda Pennington REVIEW AND ANALYZE TRANSFORM'S BRIEF AND SUPPORTING PAPERS REGARDING DISPUTED CREDIT CARD ACCOUNTS RECEIVABLE ISSUES.	2.30	2,254.00	003	56192576
04/03/19	Guthrie, Hayden REVIEW FINANCIAL ISSUES AND DISPUTES WITH EQUITY COMMITMENT LETTER.	1.40	1,330.00	003	56188472
04/03/19	Perry, Shelby Taylor WORK ON CREDIT CARD ACCOUNTS RECEIVABLE RESPONSE BRIEF.	0.70	392.00	003	56564961
04/03/19	Zavagno, Michael UPDATE WRITTEN CONSENTS.	0.80	448.00	003	56233406
04/03/19	Rutherford, Jake Ryan REVIEW AND ANALYZE CLEARY MOTION TO ENFORCE BRIEFING.	1.00	790.00	003	56564962
04/03/19	Rutherford, Jake Ryan CALL WITH J. FRIEDMANN AND J. CROZIER RE: CLEARY BRIEFING (.5); CALL WITH M-III, M&A, AND LITIGATION. GROUPS RE: CLEARY BRIEFING (.8).	1.30	1,027.00	003	56564963
04/03/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE CREDIT CARD RECEIVABLES ISSUES.	1.10	1,045.00	003	56198355
04/03/19	Crozier, Jennifer Melien Brooks	5.70	5,244.00	003	56227767



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON SUPPLEMENTAL MEMORANDUM OF LAW IN FURTHER SUPPORT OF MOTION TO ENFORCE (1.4); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY UNDERMINING TRANSFORM'S ARGUMENTS AND SUPPORTING DEBTORS' ARGUMENTS IN SUPPLEMENTAL BRIEFING (1.4); REVIEW, ANALYZE, AND ANNOTATE CREDIT-CARD PROCESSING AGREEMENTS IN CONNECTION WITH PREPARATION OF BRIEF (1.4); CALL RE: STRATEGY FOR AND APPROACH TO PREPARATION OF SUPPLEMENTAL MEMORANDUM (.8); CALL WITH M-III, M&A, AND BFR CONCERNING SUPPLEMENTAL MEMORANDUM (.7).				
04/04/19	Odoner, Ellen J. CALL B. GRIFFITHS RE: PHARMACY APPLICATIONS.	0.50	800.00	003	56454172
04/04/19	Marcus, Jacqueline CALL WITH E. ODONER REGARDING CLEARY COMMENTS TO KCD NOTES/PA LIABILITIES AGREEMENTS (.1); REVIEW REINSURANCE AGREEMENT AND EMAIL E. ODONER (.1); EMAILS REGARDING ASSUMPTIONS (.3); CALL WITH E. ODONER (.1); REVIEW NOTICE OF ASSUMPTION AND ASSIGNMENT AND CALL WITH A. HWANG (.3); EMAIL REGARDING MARCH 8 NOTICE (.1); CALL WITH N. MUNZ AND REVIEW EMAILS REGARDING PROTOCOL (.3); REVIEW CLEARY EMAILS REGARDING ASSUMPTIONS AND REJECTIONS (.4); EMAIL CLEARY REGARDING REJECTION (.3).	2.00	2,750.00	003	56225583
04/04/19	Singh, Sunny CONFERENCE WITH WEIL TEAM REGARDING APA.	0.40	480.00	003	56216409
04/04/19	Friedmann, Jared R. REVIEW DRAFT LETTER TO TRANSFORM REGARDING OUTSTANDING DISPUTES AND EMAILS WITH TEAM REGARDING SAME (0.3); REVIEW CLEARY'S REVISED PROTOCOL REGARDING ACCESSING LEASED EMPLOYEES AND EMAILS WITH TEAM REGARDING SAME (0.2).	0.50	562.50	003	56221594
04/04/19	Genender, Paul R. EMAILS FROM CLEARY RE: POST-CLOSING RECONCILIATIONS.	0.50	587.50	003	56454201
04/04/19	Munz, Naomi	4.90	5,145.00	003	56229564

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CALL WITH BANKRUPTCY TEAM RE: CHANGES TO DIRECTORS AND OFFICERS OF SHC SUBSIDIARIES AND RELATED EMAILS (0.9); REVIEW EMAILS RE: LEASED EMPLOYEES (0.5); REVIEW AND REVISE LIST OF FINANCIAL ISSUES (2.0); EMAILS RE: POST-CLOSING COSTS RELATED TO NON-REAL ESTATE CONTRACTS (0.5); REVIEW AND COMMENT ON HK TRANSFER DOCUMENTS (1.0).				
04/04/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	2.60	2,275.00	003	56223980
04/04/19	Guthrie, Hayden COORDINATE APA AMENDMENT NO. 2.	0.50	475.00	003	56195154
04/04/19	Guthrie, Hayden DRAFT FINANCIAL ISSUES LIST AND REVIEW FINANCIAL ISSUES.	0.80	760.00	003	56595461
04/04/19	Goltser, Jonathan CALL WITH COMPUTERSHARE.	0.20	175.00	003	56219557
04/04/19	Perry, Shelby Taylor WORK ON SUPPLEMENTAL RESPONSE BRIEF REGARDING MOTION FOR TURNOVER.	0.70	392.00	003	56454204
04/04/19	Zavagno, Michael UPDATE WRITTEN CONSENTS.	5.10	2,856.00	003	56233394
04/04/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: ASSUMPTION, CURE, AND NOTICES.	1.00	690.00	003	56257291
04/04/19	Rutherford, Jake Ryan WORK ON MOTION TO ENFORCE RESPONSE BRIEF.	6.80	5,372.00	003	56199533
04/04/19	Hwangpo, Natasha REVIEW AND REVISE LETTER RE APA ISSUES (1.0); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.3); CALLS WITH TEAM RE EMPLOYEE LEASE AGREEMENT AND PROTOCOL RE SAME (.6).	1.90	1,805.00	003	56198463

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/04/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE AND INCORPORATE COMMENTS ON SUPPLEMENTAL MEMORANDUM OF LAW IN FURTHER SUPPORT OF MOTION TO ENFORCE (2.4); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY UNDERMINING TRANSFORM'S ARGUMENTS AND SUPPORTING DEBTORS' ARGUMENTS IN SUPPLEMENTAL BRIEFING (1.6); REVIEW, ANALYZE, AND ANNOTATE CREDIT-CARD PROCESSING AGREEMENTS IN CONNECTION WITH PREPARATION OF BRIEF (.7); CALLS CONCERNING STRATEGY FOR AND APPROACH TO PREPARATION OF SUPPLEMENTAL MEMORANDUM (.6).	5.30	4,876.00	003	56227661
04/04/19	Nersesyan, Yelena REVIEW DRAFT ASSIGNMENT AND ASSUMPTION FOR VERNON PROPERTIES.	1.00	875.00	003	56194983
04/05/19	Marcus, Jacqueline EMAIL CLEARLY REGARDING UNSPECIFIED LEASES (.3); CALL WITH A. HWANG REGARDING ASSUMPTION AND ASSIGNMENT OF LEASES (.3).	0.60	825.00	003	56225635
04/05/19	Friedmann, Jared R. EMAILS WITH S.SINGH AND N.HWANGPO REGARDING LETTER TO THE BUYER REGARDING OUTSTANDING ISSUES AND DISPUTES (0.1); REVIEW DRAFT RESPONSE TO BUYER'S SUPPLEMENTAL BRIEF REGARDING CCAR (1.6); EMAILS WITH TEAM REGARDING SAME (0.1); EMAILS WITH J.RUTHERFORD REGARDING CITATIONS TO CREDIT CARD PROCESSING AGREEMENTS IN RESPONSE BRIEF (0.1); CALL WITH TEAM REGARDING COMMENTS TO SAME AND NEXT STEPS (0.5); DRAFT SECTIONS OF RESPONSE BRIEF (1.4); EMAILS AND CALLS WITH J.CROZIER REGARDING SAME (0.3); REVIEW AND REVISE REVISED DRAFT OF RESPONSE (1.0); EMAIL TO TEAM REGARDING SAME AND NEXT STEPS (0.2); CALL WITH J.CROZIER REGARDING DRAFT BRIEF (0.3).	5.60	6,300.00	003	56221580
04/05/19	Genender, Paul R. WORK ON SUPPLEMENTAL BRIEF ON CREDIT CARD RECEIVABLES.	0.70	822.50	003	56228592
04/05/19	Munz, Naomi EMAILS RE: HK TRANSFER DOCUMENTS (0.5); EMAILS AND CALLS RE: APPOINTMENT OF DIRECTORS AND OFFICERS (2.0).	2.50	2,625.00	003	56229552
04/05/19	Prugh, Amanda Pennington	2.90	2,842.00	003	56222511

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH J. FRIEDMANN, J. CROZIER, J. RUTHERFORD, AND S. PERRY REGARDING CREDIT CARD RECEIVABLES SUPPLEMENTAL BRIEF (0.5); ATTEND FOLLOW-UP MEETING WITH J. CROZIER, J. RUTHERFORD, AND S. PERRY REGARDING CREDIT CARD RECEIVABLES SUPPLEMENTAL BRIEF (0.2); EXCHANGE INTERNAL EMAILS WITH S. EVANS AND E. CAMEAU REGARDING STATUS OF ONGOING RESEARCH PROJECTS (0.2); EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING ANTICIPATED BRIEFING SCHEDULE FOR SUPPLEMENTAL MEMORANDUM (0.2); MEET WITH J. RUTHERFORD, S. PERRY, AND J. CROZIER REGARDING SUPPLEMENTAL MEMORANDUM BRIEFING AND SCHEDULE FOR SAME (0.4); REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL BRIEF (1.4).				
04/05/19	Perry, Shelby Taylor	2.70	1,512.00	003	56201890
	PREPARE FOR, PARTICIPATE IN, AND DEBRIEF WITH DALLAS TEAM CALL WITH J. FRIEDMANN REGARDING MOTION TO ENFORCE BRIEF (1.2); CONDUCT RESEARCH FOR MOTION TO ENFORCE BRIEFING (1.2); STRATEGIZE WITH A. PRUGH, J. RUTHERFORD, AND J. CROZIER REGARDING MOTION TO ENFORCE BRIEFING TIMELINE (.3).				
04/05/19	Zavagno, Michael	3.50	1,960.00	003	56233391
	UPDATE WRITTEN CONSENTS.				
04/05/19	Hwang, Angeline Joong-Hui	3.30	2,277.00	003	56257284
	REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION, CURE, AND NOTICES (3); CALL CLEARY RE: ASSUMPTION NOTICES (.3).				
04/05/19	Rutherford, Jake Ryan	0.90	711.00	003	56225687
	CALL WITH J. FRIEDMANN, A. PRUGH, J. CROZIER AND S. PERRY RE: MOTION TO ENFORCE BRIEF (.5); ATTEND DISCUSSION WITH A. PRUGH, S. PERRY, AND J. CROZIER RE: MOTION TO ENFORCE WORKSTREAMS (.4).				
04/05/19	Rutherford, Jake Ryan	1.20	948.00	003	56226172
	WORK ON SECOND SUPPLEMENTAL MEGHJI DECLARATION.				
04/05/19	Rutherford, Jake Ryan	4.20	3,318.00	003	56455440
	WORK ON MOTION TO ENFORCE BRIEFING.				
04/05/19	Crozier, Jennifer Melien Brooks	10.90	10,028.00	003	56228523

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW, REVISE AND INCORPORATE COMMENTS ON SUPPLEMENTAL MEMORANDUM OF LAW IN FURTHER SUPPORT OF MOTION TO ENFORCE (3.4); REVIEW, ANALYZE AND ANNOTATE ARGUMENTS MADE IN BUYER'S OPPOSITION TO DEBTORS' MOTION TO ENFORCE AND SUPPLEMENTAL BRIEF IN OPPOSITION TO MOTION TO ENFORCE (1.3); REVIEW, ANALYZE AND ANNOTATE AUTHORITY UNDERMINING TRANSFORM'S ARGUMENTS AND SUPPORTING DEBTORS' ARGUMENTS IN SUPPLEMENTAL BRIEFING (2.8); REVIEW, ANALYZE AND ANNOTATE CREDIT-CARD PROCESSING AGREEMENTS IN CONNECTION WITH PREPARATION OF BRIEF (1.4); CALLS CONCERNING STRATEGY FOR AND APPROACH TO PREPARATION OF SUPPLEMENTAL MEMORANDUM (1.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPARATION AND FILING OF SUPPLEMENTAL MEMORANDUM (.6).				
04/05/19	Stauble, Christopher A. FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL DESIGNATABLE LEASES.	0.30	121.50	003	56218606
04/05/19	Cameau, Elayne J. WORK ON SUPPLEMENTAL BREIF ON CREDIT CARDS ACCOUNTS RECEIVABLE.	3.20	1,136.00	003	56214249
04/06/19	Singh, Sunny CALL WITH S. ONEAL RE: APA.	0.40	480.00	003	56231977
04/06/19	Friedmann, Jared R. DRAFT RESPONSE SUPPLEMENTAL BRIEF (5.4); EMAILS AND CALLS WITH J.CROZIER REGARDING SAME (0.3); EMAILS WITH P.GENENDER REGARDING SAME AND NEXT STEPS (0.1); EMAILS TO TEAM REGARDING SAME (0.1); CALL WITH S.SINGH REGARDING SAME AND SEEKING FUNDS FROM FIRST DATA (0.1); EMAIL CLEARY TEAM REGARDING REQUESTING THAT FIRST DATA ESCROW \$15 MILLION FROM RECEIVER (0.2); REVIEW RESPONSE AND EMAILS WITH S.SINGH REGARDING SAME (0.2); REVIEW P.GENENDER SUGGESTED EDITS TO BRIEF AND EMAILS WITH J.CROZIER REGARDING IMPLEMENTING SAME (0.2).	6.60	7,425.00	003	56221566
04/06/19	Genender, Paul R. EXTENSIVE WORK ON CREDIT CARD RECEIVABLE SUPPLEMENTAL BRIEFING.	3.30	3,877.50	003	56593752
04/06/19	Prugh, Amanda Pennington REVIEW INTERNAL REVISIONS TO DRAFT CREDIT CARD ACCOUNTS RECEIVABLE BRIEF.	0.60	588.00	003	56455555

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/06/19	Prugh, Amanda Pennington REVIEW INTERNAL REVISIONS TO DRAFT CREDIT CARD ACCOUNTS RECEIVABLE BRIEF.	0.60	588.00	003	56565216
04/06/19	Perry, Shelby Taylor WORK ON SUPPLEMENTAL RESPONSE TO MOTION TO ENFORCE BRIEFING.	0.20	112.00	003	56565217
04/06/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE AND INCORPORATE COMMENTS ON SUPPLEMENTAL MEMORANDUM OF LAW IN FURTHER SUPPORT OF MOTION TO ENFORCE (2.4); REVIEW, ANALYZE AND ANNOTATE ARGUMENTS MADE IN BUYER'S OPPOSITION TO DEBTORS' MOTION TO ENFORCE AND SUPPLEMENTAL BRIEF IN OPPOSITION TO MOTION TO ENFORCE (1.3); REVIEW, ANALYZE AND ANNOTATE AUTHORITY UNDERMINING TRANSFORM'S ARGUMENTS AND SUPPORTING DEBTORS' ARGUMENTS IN SUPPLEMENTAL BRIEFING (1.3); REVIEW, ANALYZE AND ANNOTATE CREDIT-CARD PROCESSING AGREEMENTS IN CONNECTION WITH PREPARATION OF BRIEF (1.3); CALLS CONCERNING STRATEGY FOR AND APPROACH TO PREPARATION OF SUPPLEMENTAL MEMORANDUM (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPARATION AND FILING OF SUPPLEMENTAL MEMORANDUM (.6).	7.60	6,992.00	003	56228593
04/06/19	Cameau, Elayne J. WORK ON SUPPLEMENTAL BRIEF ON CREDIT CARD ACCOUNTS RECEIVABLE.	4.40	1,562.00	003	56214715
04/07/19	Odoner, Ellen J. REVIEW AND COMMENT ON DEBTORS' REPLY BRIEF ON CCAR.	4.00	6,400.00	003	56217014
04/07/19	Marcus, Jacqueline FOLLOW UP REGARDING ASSUMPTION, ASSIGNMENT AND CURE AMOUNTS.	0.70	962.50	003	56225710
04/07/19	Friedmann, Jared R. REVIEW E.ODONER COMMENTS TO DRAFT BRIEF AND RESPOND TO SAME (0.2); CALL WITH LITIGATION TEAM REGARDING SAME AND NEXT STEPS (0.4); FURTHER REVISE DRAFT RESPONSES TO BUYER'S SUPPLEMENTAL BRIEF REGARDING CCAR (0.5); EMAILS WITH TEAM REGARDING SAME (0.2)'; REVIEW DRAFT DECLARATOIN FOR M.MEGHGI AND EMAILS WITH TEAM RE: SAME (0.2).	1.50	1,687.50	003	56221632
04/07/19	Genender, Paul R.	3.30	3,877.50	003	56228392

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORK SESSIONS ON SUPPLEMENTAL BRIEF ON MOTION TO ENFORCE/CREDIT CARD RECEIVABLES, INCLUDING CONSIDERATION OF TEAM COMMENTS (2.4); WORK ON MO MEGHJI DECLARATION IN SUPPORT OF SAME (.2); TEAM CALL TO ADDRESS COMMENTS TO BRIEF (.5); FOLLOW UP FROM SAME (.2).				
04/07/19	Munz, Naomi REVIEW BRIEF AND RELATED EMAILS.	5.00	5,250.00	003	56229605
04/07/19	Prugh, Amanda Pennington REVIEW, ANALYZE, AND REVISE DRAFT DECLARATION OF M. MEGHJI IN SUPPORT OF SUPPLEMENTAL MEMORANDUM (0.6); REVIEW, ANALYZE, AND REVISE DRAFT SUPPLEMENTAL MEMORANDUM REGARDING CREDIT CARD ACCOUNT RECEIVABLE ISSUES (1.4).	2.00	1,960.00	003	56221555
04/07/19	Perry, Shelby Taylor PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL TEAM REGARDING CREDIT CARD ACCOUNTS RECEIVABLE BRIEFING (.5) WORK ON CREDIT CARD ACCOUNTS RECEIVABLE BRIEF (.8).	1.30	728.00	003	56211433
04/07/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: ASSUMPTION NOTICES.	0.20	138.00	003	56257266
04/07/19	Rutherford, Jake Ryan CALL WITH P. GENENDER, J. FRIEDMANN, J. CROZIER, AND S. PERRY RE: SUPPLEMENTAL RESPONSE TO MOTION TO ENFORCE (.5); REVISE AND SUPPLEMENT SUPPLEMENT RESPONSE TO MOTION TO ENFORCE (2.6).	3.10	2,449.00	003	56228401
04/07/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUPPLEMENTAL MEMORANDUM IN FURTHER SUPPORT OF MOTION TO ENFORCE (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SUPPLEMENTAL MEMORANDUM IN FURTHER SUPPORT OF MOTION TO ENFORCE (.4); CALL WITH LITIGATION, BANKRUPTCY, AND M&A TEAMS CONCERNING SUBSTANCE AND STRUCTURE OF SUPPLEMENTAL BRIEF (.6).	1.60	1,472.00	003	56275982
04/07/19	Cameau, Elayne J.	0.40	142.00	003	56214753

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
WORK ON SUPPLEMENTAL BRIEF ON CREDIT CARD ACCOUNTS RECEIVABLE.					
04/08/19	Odoner, Ellen J. REVIEW LITIGATION PAPERS.	0.50	800.00	003	56267916
04/08/19	Marcus, Jacqueline EMAILS C. ROSENBLUM REGARDING CURE AMOUNTS (.1); EMAILS REGARDING HOFFMAN ESTATES (.2); CALL WITH E. ODoner, R. SCHROCK REGARDING VARIOUS EQUITY COMMITMENT LETTER ISSUES (.6); CALL WITH M. MEGHJI AND FOLLOW UP REGARDING LEASED EMPLOYEES PROTOCOL (.4); CONFERENCE CALL WITH S. SINGH, S. O'NEAL, L. BAREFOOT, O. PESHKO REGARDING EXTENSION OF DESIGNATION RIGHTS PERIOD (.3); REVIEW ASSUMPTION NOTICE (.2).	1.80	2,475.00	003	56266727
04/08/19	Singh, Sunny REVIEW BRIEF RE: CREDIT CARD DISPUTE (.6); CALL WITH CLEARY RE: APA (.6).	1.20	1,440.00	003	56271566
04/08/19	Friedmann, Jared R. REVIEW E.ODONER ADDITIONAL COMMENTS TO DRAFT RESPONSE BRIEF (0.5); EMAILS AND CALL WITH J.CROZIER AND J.RUTHERFORD REGARDING SAME (0.8); REVISE DRAFT BRIEF PER E.ODONER COMMENTS (0.6); REVIEW FURTHER REVISIONS TO DRAFT BRIEF AND CALL WITH J.CROZIER AND J.RUTHERFORD REGARDING FINAL COMMENTS TO SAME (0.8); REVIEW AND REVISE DRAFT M.MEGHJI DECLARATION AND EMAILS WITH J.RUTHERFORD AND M.MEGHJI REGARDING SAME (0.3); CALL WITH J.RUTHERFORD REGARDING SAME (0.1); CALL WITH J.RUTHERFORD REGARDING IMPLEMENTING M.MEGHJI COMMENTS TO DECLARATION AND FINALIZING SAME (0.2); EMAILS WITH J.CROZIER AND J.RUTHERFORD REGARDING PREPARING FOR 4/18 HEARING (0.2).	3.50	3,937.50	003	56272297
04/08/19	Genender, Paul R. WORK ON AND FINALIZE SUPPLEMENTAL BRIEF ON MOTION TO ENFORCE.	0.50	587.50	003	56273131
04/08/19	Munz, Naomi CONFERENCE CALL WITH R. SCHROCK AND OTHERS RE: INSURANCE AND REAL ESTATE ISSUES (1.0); PREPARING DRAFT RESPONSE TO CLEARY LETTER RE: HOFFMAN ESTATES (2.0); EMAILS AND CALLS RE: SUBSIDIARY RESOLUTIONS (0.5).	3.50	3,675.00	003	56275220
04/08/19	Cohen, Francesca	2.10	1,837.50	003	56273504



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ARRANGE FOREIGN STOCK TRANSFERS.				
04/08/19	Prugh, Amanda Pennington DISCUSS STATUS OF CREDIT CARD ACCOUNTS RECEIVABLE ISSUES WITH J. RUTHERFORD AND J. CROZIER.	0.20	196.00	003	56460911
04/08/19	Prugh, Amanda Pennington REVIEW AND REVISE DEBTORS' SUPPLEMENTAL MEMORANDUM FOR FILING (1.9);.	1.90	1,862.00	003	56565218
04/08/19	Perry, Shelby Taylor WORK ON CREDIT CARD ACCOUNTS RECEIVABLE BRIEF.	1.00	560.00	003	56460918
04/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: DESIGNATION OF CONTRACTS AND LEASES (2); REVIEW AND RESPOND TO INQUIRIES RE: CURE AND ASSUMPTION (2).	4.00	2,760.00	003	56361041
04/08/19	Rutherford, Jake Ryan CALL WITH J. FRIEDMANN AND J. CROZIER RE: M&A COMMENTS TO SUPPLEMENTAL BRIEF TO MOTION TO ENFORCE (.7); WORK ON REDACTIONS FOR SUPPLEMENTAL BRIEF TO MOTION TO ENFORCE (1.8); CITE CHECK SUPPLEMENTAL BRIEF TO MOTION TO ENFORCE (2.1); FINALIZE, REVISE AND PREPARE FOR FILING SUPPLEMENTAL BRIEF TO MOTION TO ENFORCE (2.3); FINALIZE, REVISE AND PREPARE FOR FILING SECOND SUPPLEMENTAL DECLARATION OF M. MEGHJI (2.1).	9.00	7,110.00	003	56242841
04/08/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUPPLEMENTAL MEMORANDUM IN FURTHER SUPPORT OF MOTION TO ENFORCE (2.7); REVIEW, REFINE, AND FINALIZE SUPPLEMENTAL BRIEF IN PREPARATION FOR FILING (2.7); CALL TO ADDRESS INCORPORATION OF M&A COMMENTS INTO SUPPLEMENTAL BRIEF (.4); CALL WITH M. MEGHJI CONCERNING SECOND SUPPLEMENTAL DECLARATION (.4); INCORPORATE CHANGES INTO SUPPLEMENTAL BRIEF CORRESPONDING TO CHANGES IN SECOND SUPPLEMENTAL DECLARATION (.6); REVIEW AND APPROVE REDACTIONS TO BE ADDED TO REDACTED, FILED COPY OF BRIEF (.6); MANAGE AND COORDINATE FILING OF REDACTED AND UNREDACTED VERSIONS OF SUPPLEMENTAL BRIEF (.7).	8.10	7,452.00	003	56276018
04/08/19	Cameau, Elayne J.	2.10	745.50	003	56270389

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
WORK ON SUPPLEMENTAL BRIEF ON CREDIT CARD ACCOUNTS RECEIVABLE.					
04/09/19	Odoner, Ellen J. CONF CALL WITH G. GERSHOWITZ, ETC AND AON (.5); CALL WITH POLSINELLI ETC. RE: HOFFMAN ESTATES ISSUES AND ATTN TO RESPONSE LETTER (.8); CONFER WITH F. COHEN RE: HONG KONG TRANSFER (.2); CALL WITH J. BERRY AND OTHERS RE: D&T (.5); CONFER WITH K. DESCOVITCH RE: 12B-25 (.3); CONFER WITH B. AZCUY RE: HOFFMAN ESTATES (.3).	2.60	4,160.00	003	56241212
04/09/19	Epstein, Michael A. REVIEW WASTE MANAGEMENT AND TSA ISSUES.	0.50	750.00	003	56248404
04/09/19	Marcus, Jacqueline FOLLOW UP REGARDING ASSUMPTION AND ASSIGNMENT (.3); REVIEW APA AND SALE ORDER REGARDING MODIFICATIONS OF APA (.3); CALL WITH A. HWANG REGARDING ASSUMPTIONS (.1); CALLS WITH A. HWANG REGARDING ASSUMPTIONS/ASSIGNMENTS (2X) (.2); EMAILS REGARDING ASSUMPTION/ASSIGNMENT (.5); OFFICE CONFERENCE WITH S. SINGH REGARDING EXTENSION OF DESIGNATION RIGHTS PERIOD (.1); CALL WITH W. GALLAGHER REGARDING SAME (.1); CALL WITH A. HWANG (.1); EMAIL REGARDING DESIGNATION RIGHTS PERIOD (.7); REVISE LEASED EMPLOYEES PROTOCOL (.2); EMAIL REGARDING EMPLOYEE ACCESS (.1).	2.70	3,712.50	003	56267116
04/09/19	Singh, Sunny CALL WITH MIII RE: TRANSFORM DISPUTES.	0.80	960.00	003	56266504
04/09/19	Munz, Naomi CALLS WITH POLSINELLI AND WEIL TEAM RE: HOFFMAN ESTATES (1.0); CALL WITH MIII RE: PLAN (1.0); REVISING DRAFT RESPONSE TO CLEARY RE: HOFFMAN ESTATES (1.0); REVIEW AND COMMENT ON THE HK TRANSFER DOCUMENTS (1.1); EMAILS RE: ARGONAUT BONDS (0.8); REVIEW SUBSIDIARY WRITTEN CONSENTS AND RELATED EMAILS AND CALLS (2.0).	6.90	7,245.00	003	56275284
04/09/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	3.60	3,150.00	003	56273333
04/09/19	Prugh, Amanda Pennington	1.90	1,862.00	003	56241735

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CALL WITH BANKRUPTCY AND M-III TEAMS REGARDING POST-CLOSING RECONCILIATIONS UPDATE (0.6); ATTEND WORKING SESSIONS REGARDING BRIEF WITH J. RUTHERFORD AND S. PERRY (0.5); ATTEND CALL WITH S. EVANS REGARDING OUTSTANDING 506(C) SURCHARGE ISSUES (0.3); ATTEND CALL WITH S. EVANS, D. COHEN, AND M-III TEAM REGARDING 506(C) SURCHARGE CALCULATIONS (0.5).				
04/09/19	Bednarczyk, Meggin	1.30	897.00	003	56258865
	CORRESPONDENCE WITH J. MARCUS AND M. EPSTEIN RE: WASTE MANAGEMENT SERVICES UNDER TSA (.3); CORRESPONDENCE WITH B. PODZIUS AND M. EPSTEIN RE: AYL A AND ASSURANT AGREEMENTS (.2); CORRESPONDENCE WITH B. GRIFFITH RE: TERMINATION OF GOB TSA SERVICES (.4); CORRESPONDENCE WITH J. MARCUS RE: REJECTION OF IP CONTRACTS (.4).				
04/09/19	Guthrie, Hayden	3.70	3,515.00	003	56238535
	CALL WITH MIII REGARDING FINANCIAL DISPUTES (0.6); REVIEW RESOLUTIONS FOR APA AMENDMENT NO. 2 AND CORPORATE CHANGES (1.6); REVIEW KCD NOTES TRANSFER PROCESS (1.5).				
04/09/19	Guthrie, Hayden	0.90	855.00	003	56239022
	REVIEW APA CONTRACT ISSUES (0.5); DRAFT FINANCIAL ISSUES LIST (0.4).				
04/09/19	DiDonato, Philip	0.90	504.00	003	56257928
	DRAFT REJECTION NOTICE FOR EXECUTORY CONTRACTS AND ASSEMBLE EXHIBITS.				
04/09/19	Thompson, Maryann	0.10	56.00	003	56264607
	PREPARE FOR AND CALL WITH FINANCIAL ADVISORS REGARDING SERVICES.				
04/09/19	Hwang, Angeline Joong-Hui	3.60	2,484.00	003	56361309
	REVIEW AND RESPOND TO EMAILS RE: ASSUMPTIONS OF LEASES AND CONTRACTS (3.1); PARTICIPATE ON CALL WITH KELLEY DRYE RE: ASSUMPTION (.5).				
04/10/19	Marcus, Jacqueline	1.90	2,612.50	003	56266645

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS REGARDING CONTRACT REJECTIONS (.2); CONFERENCE CALL WITH M. MEGHJI, B. GRIFFITH, P. GENENDER, J. CROZIER REGARDING TERMS FOR EXTENSION OF DESIGNATION RIGHTS PERIOD (.4); CALL WITH N. MUNZ REGARDING LEASE ASSUMPTIONS (.1); EMAILS REGARDING DESIGNATION RIGHTS PERIOD (.2); EMAILS REGARDING ASSUMPTION/ASSIGNMENT (.2); FOLLOW UP REGARDING LEASED EMPLOYEES (.1); FOLLOW UP CALL WITH B. GRIFFITH, C. GOOD (.1); CALL WITH S. O'NEAL (.1); CALL WITH P. GENENDER REGARDING TIMING (.1); CALL WITH S. O'NEAL AND EMAIL REGARDING SAME (.1); FOLLOW UP EMAILS AND CALLS REGARDING DESIGNATION RIGHTS PERIOD (.3).				
04/10/19	Genender, Paul R.	2.80	3,290.00	003	56461817
	WORK ON DRAFT MOTION (1.6); REVIEW UNDERLYING ANALYSES SET FORTH BY CYRUS AND M-III (0.8); CALL WITH J. MARCUS AND M-III RE: PROTOCOLS FOR DISCUSSIONS WITH TRANSFORM FINANCE TEAM AND RELATED MATTERS (0.4).				
04/10/19	Munz, Naomi	6.30	6,615.00	003	56275323
	REVISE DRAFT LETTER TO CLEARY RE: HOFFMAN ESTATES AND RELATED EMAILS (0.8); EMAILS AND CALLS WITH CLEARY RE: AMENDMENT NO.2 AND RELATED RESOLUTIONS (3.0); EMAILS AND CALLS RE: ENTITY CONVERSIONS (2.5).				
04/10/19	Cohen, Francesca	5.70	4,987.50	003	56273689
	ARRANGING FOREIGN STOCK TRANSFERS.				
04/10/19	Bednarczyk, Meggin	0.40	276.00	003	56258451
	CORRESPONDENCE WITH M. EPSTEIN RE: TSA SERVICES.				
04/10/19	Goltser, Jonathan	0.10	87.50	003	56265024
	REVIEW PIK NOTES FACTOR LETTER FOR DTC.				
04/10/19	Van Groll, Paloma	1.40	1,225.00	003	56265003
	ATTEND TO GOB ISSUES (0.4); ATTEND TO APA ENFORCEMENT ISSUES (1).				
04/10/19	Hwang, Angeline Joong-Hui	2.30	1,587.00	003	56361272
	REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF LEASES AND CONTRACTS.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/10/19	Crozier, Jennifer Melien Brooks	0.80	736.00	003	56276062
	DEVELOP STRATEGY FOR AND APPROACH TO COUNTERING TRANSFORM'S REPLY-BRIEF ARGUMENTS (.4); ADDRESS POTENTIAL TRANSFORM REPLY-BRIEF ARGUMENTS (.4).				
04/10/19	Shrestha, Christine	1.30	500.50	003	56246163
	FOLLOW UP WITH CT TO CHECK STATUS OF OUTSTANDING RESERVATIONS (.5); UPDATE TRACKING CHART (.4); DISCUSS NEXT STEPS (.2); REQUEST UPDATE ON CONSENT LETTER AS PER REQUEST OF M. ZAVAGNO (.2).				
04/11/19	Odoner, Ellen J.	0.50	800.00	003	56464358
	CONFER WITH N. MUNZ AND F. COHEN RE: FOREIGN ASSET TRANSFERS (.3); CALL F. COHEN RE: FOREIGN ASSET TRANSFER (.2).				
04/11/19	Odoner, Ellen J.	0.60	960.00	003	56595338
	CONFER WITH N. MUNZ RE: REAL ESTATE ISSUES (.3); CONFER WITH N. MUNZ RE: SIDE LETTER (.3).				
04/11/19	Epstein, Michael A.	3.40	5,100.00	003	56253654
	REVIEW AND REVISE TSA TERM EXTENSION AND FEE REDUCTION.				
04/11/19	Marcus, Jacqueline	3.20	4,400.00	003	56267219
	REVIEW CURE NOTICE (.1); CALL WITH A. HWANG, O. PESHKO REGARDING SAME (.2); OFFICE CONFERENCE WITH A. HWANG REGARDING ASSUMPTION/ASSIGNMENTS AND CALL WITH C. ROSENBLUM (.4); REVISE AGREEMENT REGARDING EXTENSION OF DESIGNATION RIGHTS PERIOD AND EMAIL REGARDING SAME (.9); ADDITIONAL REVISIONS TO LETTER AGREEMENT AND CALL WITH O. PESHKO (.3); REVIEW NOTICE OF EXTENSION AND CALL WITH O. PESHKO (.2); CALL WITH A. HWANG REGARDING CURE NOTICE (.1); CALL WITH S. BRAUNER REGARDING EXTENSION OF PERIOD (.2); CALL WITH E. ODoner (.1); REVISE LETTER AGREEMENT (.2); CALL WITH O. PESHKO REGARDING SAME (.1); EMAIL REGARDING DESIGNATION RIGHTS PERIOD (.1); REVISE NOTICE REGARDING DESIGNATION RIGHTS PERIOD (.3).				
04/11/19	Munz, Naomi	6.00	6,300.00	003	56275392

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH SEARS MIII, CLEARY RE: ENTITY CONVERSIONS AND RELATED EMAILS (1.0); CALLS AND EMAILS RE: SUBSIDIARY CONSENTS (1.5); EMAILS AND CALLS RE: CONVERSION DOCUMENTS (1.0); REVISING RESPONSE TO CLEARY RE: HOFFMAN ESTATES (1.5); CALLS WITH N. WEBER RE: POST-CLOSING RECONCILIATION (1.0).				
04/11/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	5.40	4,725.00	003	56273498
04/11/19	Bednarczyk, Meggin CORRESPOND WITH M. EPSTEIN, O. PESHKO AND J. MARCUS RE: POSSIBLE EXTENSION OF TSA SERVICES UNDER LETTER AGREEMENT.	0.70	483.00	003	56258369
04/11/19	Goltser, Jonathan CALL WITH K. DESCOVICH (.3); REVIEW SEARS DEBT FOR REGISTRATION AND REPORTING OBLIGATIONS (.9).	1.20	1,050.00	003	56264629
04/11/19	Van Groll, Paloma ATTEND TO GOB ISSUES.	0.60	525.00	003	56263736
04/11/19	Thompson, Maryann DRAFT AND REVIEW APA AMENDMENT (.8); CALL REGARDING NOTICE LETTER (.4); EMAILS WITH M. EPSTEIN AND M. BEDNARCZYK (.2).	1.40	784.00	003	56265271
04/11/19	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING AMENDMENTS TO APA AND SERVICES AGREEMENT WITH WEIL, M-III AND CLEARY (2.6); DRAFT NOTICE OF REVISED DEADLINES (.4); CORRESPOND REGARDING SAME (.2); CORRESPONDENCE REGARDING ADDITIONAL NOTICES (.5).	3.70	3,404.00	003	56258489
04/11/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION (3); CALL CLEARY RE: CERTAIN DESIGNATABLE LEASES (.4).	3.40	2,346.00	003	56361211
04/11/19	Crozier, Jennifer Melien Brooks	3.70	3,404.00	003	56276110

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S SUPPLEMENTAL REPLY BRIEF (1.0); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY REFERENCED IN TRANSFORM'S SUPPLEMENTAL REPLY BRIEF (1.0); REVIEW, ANALYZE, AND ANNOTATE PROCESSING AGREEMENT PROVISIONS REFERENCED IN REPLY BRIEF (.7); PREPARE SUR-REPLY ARGUMENTS AGAINST TRANSFORM'S REPLY BRIEF ARGUMENTS TO BE MADE AT APRIL 18 HEARING (1.0).				
04/11/19	Peene, Travis J.	0.40	96.00	003	56267175
	ASSIST WITH PREPARATION, FILE AND SERVE THE SIXTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH GLOBAL SALE TRANSACTION.				
04/11/19	Cameau, Elayne J.	2.70	958.50	003	56270498
	CONDUCT RESEARCH AND PREPARE CREDIT CARD AGREEMENT HEARING NOTEBOOK.				
04/12/19	Marcus, Jacqueline	0.60	825.00	003	56267113
	REVIEW NOTICE REGARDING EXTENSION OF DESIGNATION RIGHTS PERIOD (.1); REVISE LETTER REGARDING EXTENSION (.1); EMAIL S. BRAUNER REGARDING EXTENSION (.1); CALL WITH M. MEGHJI REGARDING SAME (.1); VARIOUS EMAILS REGARDING EXTENSION (.2).				
04/12/19	Friedmann, Jared R.	1.10	1,237.50	003	56273645
	REVIEW AND ANALYZE BUYER'S REPLY BRIEF IN CONNECTION WITH CCAR DISPUTE (0.7); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH N.MUNZ AND J.MARCUS REGARDING RESPONDING TO CLEARY REGARDING MEETING WITH R.RIECKER (0.1); EMAILS WITH P.GENENDER AND J.CROZIER REGARDING COORDINATING WITH M-III (0.1).				
04/12/19	Genender, Paul R.	0.30	352.50	003	56464524
	EMAILS RE: POST-CLOSING RECONCILIATION MATTERS.				
04/12/19	Munz, Naomi	2.50	2,625.00	003	56275273
	EMAILS AND CALLS RE: SHC RESOLUTIONS (1.0); REVISE DRAFT RESPONSE TO CLEARY RE: HOFFMAN ESTATES (1.5).				
04/12/19	Cohen, Francesca	4.20	3,675.00	003	56273313

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ARRANGE FOREIGN STOCK TRANSFERS.				
04/12/19	Van Groll, Paloma	1.10	962.50	003	56262376
	ATTEND TO GOB ISSUES (0.8); ARRANGE CALL ON APA ISSUES (0.3).				
04/12/19	Perry, Shelby Taylor	0.20	112.00	003	56464533
	REVIEW AND ANALYZE TRANSFORM'S REPLY BRIEF RE: CREDIT CARD ACCOUNTS RECEIVABLE.				
04/12/19	Rutherford, Jake Ryan	2.00	1,580.00	003	56258674
	CONDUCT RESEARCH AND ANALYZE CLEARY REPLY TO MOTION TO ENFORCE (1.6); DISCUSS MOTION TO ENFORCE REPLY WITH J. CROZIER (.4).				
04/12/19	Crozier, Jennifer Melien Brooks	6.30	5,796.00	003	56276029
	REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S SUPPLEMENTAL REPLY BRIEF (1.4); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY REFERENCED IN TRANSFORM'S SUPPLEMENTAL REPLY BRIEF (1.9); PREPARE SUR-REPLY ARGUMENTS AGAINST TRANSFORM'S REPLY BRIEF ARGUMENTS TO BE MADE AT APRIL 18 HEARING (1.3); REVIEW AND REVISE LITIGATION SUMMARY TO BE INCLUDED IN PLAN CONFIRMATION DOCUMENTS (.6); DRAFT LIST OF ITEMS RELEVANT TO APRIL 18 HEARING TO BE DISCUSSED WITH R. RIECKER ON MONDAY CALL WITH TRANSFORM, E&Y (1.1).				
04/12/19	Morris, Sharron	0.70	248.50	003	56302534
	WORK SESSIONS REGARDING HEARING PREPARATION AND NOTEBOOKS FOR SAME (.4); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.3).				
04/12/19	Morris, Sharron	1.80	639.00	003	56567077
	WORK ON 507(B) CLAIMS ESTIMATION MOTION.				
04/12/19	Cameau, Elayne J.	2.20	781.00	003	56270508
	COMPLETE CREDIT CARD AGREEMENT HEARING NOTEBOOK.				
04/13/19	Friedmann, Jared R.	0.20	225.00	003	56273726



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH J.CROZIER REGARDING COORDINATING WITH M-III REGARDING MEETING WITH R.RIECKER AND PREPARING FOR 4/18 HEARING ON CCAR (0.1); EMAILS WITH TEAM REGARDING SAME (0.1).				
04/13/19	Munz, Naomi REVIEW AND RESPOND TO EMAILS.	0.50	525.00	003	56275352
04/13/19	Perry, Shelby Taylor REVIEW AND ANALYZE TRANSFORM'S REPLY BRIEF REGARDING CREDIT CARD ACCOUNTS RECEIVABLE, INCLUDING DISTINGUISHING CITED CASES AND PREPARE CORRESPONDENCE TO J. CROZIER AND J. RUTHERFORD REGARDING SAME.	2.90	1,624.00	003	56257540
04/13/19	Crozier, Jennifer Melien Brooks PREPARE SUR-REPLY ARGUMENTS AGAINST TRANSFORM'S REPLY BRIEF ARGUMENTS TO BE MADE AT APRIL 18 HEARING (1.3); MANAGE AND COORDINATE CALL WITH LITIGATION, M&A, AND M-III TO DISCUSS STRATEGY FOR AND APPROACH TO CALL WITH TRANSFORM AND ERNST & YOUNG TO DISCUSS CASH-RECONCILIATION ISSUES (.6).	1.90	1,748.00	003	56321335
04/14/19	Genender, Paul R. PREPARE FOR POST-CLOSING RECONCILIATION CALL WITH M-III (0.6); CALL WITH M-III RE: SAME (0.7); FOLLOW UP FROM SAME (0.3); WORK SESSION WITH J. FRIEDMANN ABOUT 4/15 CALL WITH TRANSFORM AND 4/18 HEARINGS (0.2); PREPARE FOR 4/18 HEARINGS (0.2).	2.00	2,350.00	003	56273387
04/14/19	Munz, Naomi CONFERENCE CALL WITH MIII AND WEIL LITIGATION TEAM RE: CASH RECONCILIATION CALL.	1.00	1,050.00	003	56275343
04/14/19	Rutherford, Jake Ryan PARTICIPATE ON CALL WITH M-III AND WEIL TEAM TO DISCUSS CASH RECONCILIATION CALL (.8); REVISE AND SUPPLEMENT MOTION TO ESTIMATE (3.0); REVISE AND SUPPLEMENT GRIFFITH DECL. ISO MOTION TO ESTIMATE (.5).	4.30	3,397.00	003	56258530
04/14/19	Crozier, Jennifer Melien Brooks	1.00	920.00	003	56308616

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH LITIGATION, M&A, AND M-III TEAMS TO DEVELOP STRATEGY FOR AND APPROACH TO CALL WITH TRANSFORM AND ERNST & YOUNG REGARDING CASH-RECONCILIATION ISSUES (.6); PLAN AND PREPARE FOR CALL BY REVIEWING N. WEBER CASH-RECONCILIATION EXECUTIVE SUMMARY (.4).				
04/15/19	Odoner, Ellen J. CONFERENCE CALL WITH N. MUNZ AND J. CROZIER ETC. RE: CREDIT CARD LITIGATION ISSUES (.6); CONFER WITH N. MUNZ RE: REAL ESTATE RESPONSE (.3); CONFER WITH J. MCARCUS RE: SECURITY CODES (.3); EMAIL DELOITTE ON TIMING (.1).	1.30	2,080.00	003	56595339
04/15/19	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON (.4) CONFERENCE CALL WITH I. FISHER, M. SKRZYNSKI REGARDING CALDER STATUTE; CONFERENCE CALL WITH B. GRIFFITH, M. SKRZYNSKI, E. MACY REGARDING SETTLEMENT OFFER ON CALDER (.3).	0.80	1,100.00	003	56315978
04/15/19	Marcus, Jacqueline TELEPHONIC PARTICIPATION IN MEETING BETWEEN TRANSFORM AND DEBTORS REGARDING VARIOUS ISSUES.	0.60	825.00	003	56460703
04/15/19	Friedmann, Jared R. CALL WITH S.SINGH AND P.GENENDER REGARDING PREPARING FOR 4/18 HEARING (0.2); REVIEW AND REVISE ANALYSIS OF EQUITY COMMITMENT LETTER ARGUMENTS AND COUNTERPOINTS REGARDING CCAR ARGUMENTS (1.4); CALLS WITH J.CROZIER AND J.RUTHERFORD REGARDING REVISIONS TO SAME AND NEXT STEPS (0.8); PARTICIPATE ON CALL WITH M-III AND E&Y AND R.RIECHER REGARDING OUTSTANDING ACCOUNTING DISPUTES AND RECONCILIATION ISSUES (0.6); CALL WITH C.GOOD AND P.GENENDER REGARDING SAME AND NEXT STEPS (0.5); EMAIL TO TEAM REGARDING APPROVING PROPOSED RECONCILIATION DOCUMENTS PREPARED BY M-III FOR CIRCULATION TO E&Y (0.1); REVIEW AND REVISE DRAFT OBJECTION TO MOTION TO CASH COLLATERAL OBJECTION (0.7); EMAILS AND CALLS WITH P.VAN GROLL REGARDING COMMENTS TO SAME (0.2).	4.50	5,062.50	003	56311725
04/15/19	Genender, Paul R. APA DISCUSSION WITH M-III AND TEAM (1.4); REVIEW CLEARY' REPLY ON CCAR (.5).	1.90	2,232.50	003	56312702
04/15/19	Munz, Naomi	4.30	4,515.00	003	56304264

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH MIII/SEARS/CLEARY (0.8); EMAILS AND CALLS RE: APPROVAL OF APA AMENDMENT (1.5); EMAILS AND CALLS RE: CONVERSION OF CORPORATION TO LLC (0.5); EMAILS AND CALLS RE: FOREIGN TRANSFERS (1.5).				
04/15/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	5.80	5,075.00	003	56313407
04/15/19	Guthrie, Hayden CALL WITH MIII AND EQUITY COMMITMENT LETTER AND APA ISSUES (0.6); UPDATE POST-CLOSING CHECKLIST AND COORDINATING WORK STREAMS (1.1); RESPOND TO CONTRACT ASSIGNMENT ISSUES (0.7).	2.40	2,280.00	003	56275660
04/15/19	Van Groll, Paloma ATTEND TO GOB ISSUES.	1.40	1,225.00	003	56302355
04/15/19	Thompson, Maryann EMAIL REGARDING CERTAIN CONTRACTS POST-PETITION.	0.10	56.00	003	56308551
04/15/19	Rutherford, Jake Ryan CALL WITH CLEARY, TRANSFORM, AND E&Y TO DISCUSS ONGOING RECONCILIATION PROCESS (.7); DISCUSS SUR-REPLY POINTS FOR APR. 18 HEARING WITH J. FRIEDMANN AND J. CROZIER (.5); CALL WITH N. MUNZ AND E. ODONER RE: APA DILIGENCE QUESTIONS FOR APR. 18 HEARING (.9); CALL WITH LITIGATION TEAM TO FOLLOW-UP CLEARY DISCUSSION (.5).	2.60	2,054.00	003	56289784
04/15/19	Crozier, Jennifer Melien Brooks CALL WITH TRANSFORM AND ERNST & YOUNG CONCERNING CASH-RECONCILIATION ISSUES (.6); MEET AND CONFER TO DISCUSS SIGNIFICANCE OF TRANSFORM AND ERNST & YOUNG'S RESPONSE TO CASH-RECONCILIATION INQUIRIES FOR APRIL 18 HEARING (.4); DRAFT COMPREHENSIVE TABLE OF SUR-REPLY, OR COUNTER, ARGUMENTS TO TRANSFORM'S REPLY BRIEF ARGUMENTS (3.5); DRAFT ORAL ARGUMENT OUTLINE FOR APRIL 18 HEARING (1.2); CALL WITH M&A TEAM CONCERNING MATERIAL IN SUR-REPLY ARGUMENTS DOCUMENT AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.6); CALLS WITH J. FRIEDMANN CONCERNING SUR-REPLY ARGUMENTS (.7).	7.00	6,440.00	003	56309051
04/16/19	Odoner, Ellen J.	0.20	320.00	003	56595341

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTN TO RE LETTER.				
04/16/19	Friedmann, Jared R. CALL WITH J.SORKIN REGARDING COORDINATING FOR 4/18 HEARING (0.5); REVIEW UPDATED DRAFT OF COUNTERPOINTS AND CALL WITH J.CROZIER REGARDING SAME AND PREPARING DRAFT ORAL ARGUMENT OUTLINE (0.7); EMAILS WITH L.LIMAN REGARDING EXPECTED TESTIMONY ON CCAR ISSUES (0.1); CALL WITH P.GENENDER REGARDING SAME (0.2); CALL WITH S.SINGH REGARDING STRATEGY ON MOTION FOR TURNOVER (0.2); CALL WITH B.GRIFFITHS AND S.SINGH REGARDING SAME (0.2); REVIEW DRAFT ORAL ARGUMENT OUTLINE REGARDING CCAR AND EMAIL COMMENTS TO J.CROZIER REGARDING SAME (0.4).	2.30	2,587.50	003	56311414
04/16/19	Genender, Paul R. PREPARE FOR MEETINGS WITH M-III ON 4/17 (.6); PLAN FOR 4/18 HEARING ON CCAR AND OTHER MONIES OWED BY BUYER TO DEBTORS (.8).	1.40	1,645.00	003	56467633
04/16/19	Margolis, Steven M. REVIEW POST-CLOSING CHECKLIST AND ISSUES AND CORRESPONDENCE ON SAME.	0.30	322.50	003	56302628
04/16/19	Munz, Naomi FINALIZE LETTER RE: HOFFMAN ESTATES AND RELATED EMAILS (1.5); EMAILS RE: BOARD MEETING AGENDAS AND APA ISSUES (1.0).	2.50	2,625.00	003	56304285
04/16/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	7.00	6,125.00	003	56313502
04/16/19	Guthrie, Hayden REVIEW CONTRACT ASSIGNMENT ISSUES (1.0); DRAFT POST-CLOSING CHECKLIST (0.8).	1.80	1,710.00	003	56286064
04/16/19	Van Groll, Paloma PREPARE FOR APA LITIGATION.	3.50	3,062.50	003	56354769
04/16/19	Thompson, Maryann	0.20	112.00	003	56308681

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND CALL WITH FINANCIAL ADVISORS REGARDING SERVICES.				
04/16/19	Zavagno, Michael	0.40	224.00	003	56305306
	REVISE POST-CLOSING CHECKLIST.				
04/16/19	Rutherford, Jake Ryan	1.10	869.00	003	56289648
	MEET J. CROZIER AND P. GENENDER RE: CASH RECONCILIATIONS (.5); PARTICIPATE ON CALL WITH D. COHEN RE: 506(C) SURCHARGES (.3); CALL WITH M-III RE: MOTION TO ENFORCE HEARING DILIGENCE (.3).				
04/16/19	Crozier, Jennifer Melien Brooks	6.90	6,348.00	003	56308952
	REVIEW AUTHORITY RE: CONTRACT INTERPRETATION AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.6); MEET AND CONFER TO REVIEW DETAILED AND SUMMARY M-III CASH-RECONCILIATION SLIDE DECKS AND TO DISCUSS SIGNIFICANCE FOR APRIL 18 HEARING (.5); FINISH DRAFTING ORAL ARGUMENT OUTLINE FOR APRIL 18 HEARING (3.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO ORAL ARGUMENT OUTLINE (.9); CALL WITH M-III TEAM CONCERNING SPECIFIC TRANSFORM REPLY-BRIEF ARGUMENTS AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.6); DRAFT CORRESPONDENCE TO M&A TEAM CONCERNING TRANSFORM "DOUBLE-DIPPING" ARGUMENT (.3); REVIEW AND REDLINE M. MEGHJI HEARING-PREPARATION CHECKLIST (.4); IDENTIFY MATERIALS TO BE INCLUDED IN M. MEGHJI HEARING-PREPARATION FILE (.5).				
04/17/19	Marcus, Jacqueline	0.40	550.00	003	56313193
	EMAIL MIII REGARDING LEASED EMPLOYEE PROTOCOL (.2); CALL WITH N. MUNZ REGARDING CONVERSION OF ENTITIES (.2).				
04/17/19	Friedmann, Jared R.	11.10	12,487.50	003	56311427
	CONDUCT FOR OMNIBUS HEARING AND ARGUMENTS ON CCAR, INCLUDING DRAFTING ARGUMENT OUTLINE (4.4); EMAILS AND CALLS WITH J.CROZIER AND J.RUTHERFORD RE: SAME (0.8); MEET WITH B.GRIFFITHS, C.GOOD, M.MEGHJI AND P.GENEDER RE: PREPARING FOR ORAL ARGUMENT ON CCAR AND OTHER ESTATE PROPERTY BEING HELD BY BUYER IN VIOLATION OF AUTOMIATIC STAY (1.2); PREPARE FOR ARGUMENT ON OTHER ASSETS SUBJECT TO MOTION TO ENFORCE THE AUTOMATIC STAY (0.3); REVISE DRAFT OUTLINE IN CONNECTION WITH SAME (0.7); CALL WITH S.SINGH RE: SAME (0.2); PREPARE FOR HEARING ON MOTION FOR TURNOVER OF ESTATE FUNDS FROM VILLAGE OF HOFFMAN ESTATES (1.8); REVISE ARGUMENT OUTLINE (1.4); MEET WITH D.LESLIE RE: SAME (0.3).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/17/19	Genender, Paul R. REVIEW MATERIALS IN PREPARATION FOR 4/18 HEARINGS ON CCAR AND RELATED MATTERS, INCLUDING PLEADINGS, TRANSCRIPT FROM PRIOR HEARING AND KEY CORRESPONDENCE (3.6); PREPARE FOR MEETINGS WITH M-III TO PREPARE FOR NEXT DAY'S HEARINGS (1.6); EMAILS WITH CLEARY ABOUT NEXT DAY'S HEARING (.2); WORK SESSIONS WITH JARED FRIEDMANN IN PREPARATION FOR 4/18 HEARINGS (.3).	5.70	6,697.50	003	56312816
04/17/19	Munz, Naomi CALL RE: CCAR HEARING (0.5); REVIEW AND DISCUSS MEXICO ROFR DOCUMENTS (1.5).	2.00	2,100.00	003	56316217
04/17/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	5.10	4,462.50	003	56313489
04/17/19	Prugh, Amanda Pennington EXCHANGE EMAILS WITH J. RUTHERFORD AND S. PERRY REGARDING STATUS OF BRIEF.	0.20	196.00	003	56299556
04/17/19	Bednarczyk, Meggin REVIEW AND REVISE POST-CLOSING CHECKLIST AND CORRESPONDENCE WITH M. THOMPSON RE: SAME.	0.40	276.00	003	56308114
04/17/19	Guthrie, Hayden REVIEW TAX ENTITY CONVERSATION DOCUMENTS (2.2); REVIEW CREDIT BID DOCUMENTATION AND DRAFT INDEMNIFICATION AGREEMENT (1.8); REVIEW CONTRACT ISSUES (1.7).	5.70	5,415.00	003	56293622
04/17/19	Van Groll, Paloma RESPOND TO INQUIRIES RE: GOB OBJECTIONS (2); PREPARE FOR APA LITIGATION (2.7).	4.70	4,112.50	003	56354818
04/17/19	Thompson, Maryann PREPARE FOR AND CALL WITH FINANCIAL ADVISORS REGARDING SERVICES.	0.40	224.00	003	56308431
04/17/19	Zavagno, Michael UPDATE POST-CLOSING CHECKLIST.	0.50	280.00	003	56305305

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/17/19	Leslie, Harold David	4.50	4,140.00	003	56401498
	MEET WITH J. FRIEDMANN RE: TURNOVER ORAL ARGUMENT PREP (0.3); REVISE ORAL ARGUMENT OUTLINE AND PREPARE HEARING MATERIALS (4.2).				
04/17/19	Rutherford, Jake Ryan	3.90	3,081.00	003	56297192
	CALL WITH M. MEGHJI, B. GRIFFITH, J. CROZIER, P. GENENDER, AND J. FRIEDMANN RE: APRIL 18 HEARING PREP (1.1); DRAFT OUTLINE FOR CASH RECONCILIATION UPDATE FOR APRIL 18 HEARING (1.9); REVISE AND SUPPLEMENT ORAL ARGUMENT OUTLINE FOR APRIL 18 HEARING (.9).				
04/17/19	Crozier, Jennifer Melien Brooks	7.50	6,900.00	003	56309596
	REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO ORAL ARGUMENT OUTLINE FOR APRIL 18 HEARING (1.6); DRAFT SHORT-FORM APRIL-18 ORAL ARGUMENT OUTLINE (1.9); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SHORT-FORM ORAL ARGUMENT OUTLINE (1.3); PLAN AND PREPARE FOR AND PARTICIPATE IN M. MEGHJI HEARING-PREPARATION SESSION (1.2); REVIEW STATE LAW RE: CERTAIN DEFINITION AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (1.5).				
04/17/19	Ellsworth, John A.	2.00	770.00	003	56430810
	PREPARE OF INDEX OF M&A DOCUMENTS LIST TO SEND TO FILES (1.5); REVISE SAME (.5).				
04/18/19	Odoner, Ellen J.	0.20	320.00	003	56595342
	CONFER WITH J. FRIEDMANN RE: HEARING.				
04/18/19	Munz, Naomi	0.80	840.00	003	56316053
	EMAILS RE: ENTITY CONVERSION (0.5); EMAILS RE: CERTIFICATION FOR DISTRIBUTION TO SECOND LIEN HOLDERS (0.3).				
04/18/19	Guthrie, Hayden	3.40	3,230.00	003	56299602
	REVIEW OVERSEAS TRANSFER DOCUMENTATION (0.7); REVIEW SEARS RE ISSUES (0.5); DRAFT SUMMARY OF APA AMENDMENTS FOR SEARS RE BOARD (1.1); REVIEW AMENDED FORMATION DOCUMENTS (1.1).				
04/18/19	Goltser, Jonathan	0.60	525.00	003	56308987

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS FORM 15 WITH PECAG AND COORDINATE WITH US BANK AND KELLEY DRYE RE DTC PARTICIPANTS OF NOTES.				
04/18/19	Van Groll, Paloma ATTEND TO GOB ISSUE.	0.80	700.00	003	56354614
04/18/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SUMMARY OF IMPACT OF RULING ON STIPULATION.	0.30	276.00	003	56401611
04/18/19	Rutherford, Jake Ryan DISCUSS CREDIT CARD PROCESSING AGREEMENT WITH J. FRIEDMANN AND J. CROZIER.	0.40	316.00	003	56468521
04/19/19	Singh, Sunny CALL WITH CLEARY REGARDING ASSUMPTION (.5); CALL WITH M. BOND REGARDING APA (.2).	0.70	840.00	003	56311803
04/19/19	Friedmann, Jared R. CALL WITH S. SINGH RE: NEXT STEPS IN LIGHT OF HEARING WITH RESPECT TO PURSUING CASH-IN-TRANSIT AND RENT PRORATIONS, AND NEXT STEPS RE: SCHOOL DISTRICT LITIGATION.	0.20	225.00	003	56311490
04/19/19	Genender, Paul R. REVIEW CORRESPONDENCE FROM CLEARY RE: ESTATE ASSETS IN ISSUE AND ANALYZE SAME.	0.50	587.50	003	56312822
04/19/19	Guthrie, Hayden COORDINATE POST-CLOSING CHECKLIST ITEMS.	1.00	950.00	003	56468523
04/19/19	Diktaban, Catherine Allyn REVIEW ENTITY ANALYSIS CIRCULATED BY B. MURPHY AT M-III.	0.10	56.00	003	56468524
04/19/19	Zavagno, Michael UPDATE POST-CLOSING CHECKLIST.	0.20	112.00	003	56305244
04/21/19	Munz, Naomi	1.10	1,155.00	003	56316178



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CONVERSION DOCUMENTS AND RELATED EMAILS (0.6); EMAILS RE: FOREIGN TRANSFERS (0.5).				
04/22/19	Epstein, Michael A. REVIEW COMMON INTEREST AGREEMENT.	0.40	600.00	003	56334573
04/22/19	Marcus, Jacqueline CALL WITH S. GOLDRING REGARDING TRANSFER OF HONG KONG SUBSIDIARY (.2); REVISE LEASES EMPLOYEES PROTOCOL AND E-MAIL B. GRIFFITH REGARDING SAME (.2).	0.40	550.00	003	56342880
04/22/19	Friedmann, Jared R. CALL WITH M. EPSTEIN, J. MISHKIN AND H. GUTHRIE REGARDING COMMON INTEREST AGREEMENT WITH TRANSFORM.	0.20	225.00	003	56342296
04/22/19	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE CLEARY LETTER REGARDING WITHHELD ESTATE PROPERTY (0.2); EMAILS WITH J.RUTHERFORD REGARDING PREPARING RESPONSE TO SAME (0.2); EMAILS WITH M-III AND TEAM REGARDING SAME (0.1); EMAILS REGARDING PREPARING DRAFT ORDER ON CCAR (0.1); CALL WITH S.SINGH REGARDING SAME (0.1); REVISE DRAFT RESPONSE TO CLEARY ON WITHHELD ASSETS AND IMPROPER SET-OFFS (1.0); REVISE DRAFT ORDER IN CCAR AND EMAILS WITH J.RUTHERFORD REGARDING SAME (0.4); EMAILS WITH CLEARY REGARDING MEETING AND CONFERING ON ASSETS HELD BY TRANSFORM (0.2).	2.30	2,587.50	003	56342298
04/22/19	Genender, Paul R. EMAILS FROM AND TO L. BAREFOOT RE: DEFENSE OF POST-PETITION MATTERS (.2); EMAILS WITH M-III RE: POST-CLOSING RECONCILIATION UPDATES (.6); EMAILS WITH LITIGATION TEAM RE: SAME (.5); EMAILS WITH CLEARY (LIMAN) RE: CCAR ORDER FROM 4/18 HEARING (.1).	1.40	1,645.00	003	56356396
04/22/19	Margolis, Steven M. CONFER AND CORRESPOND WITH C. HAYDAY (CLEARY) RE: EMPLOYEE AND TRANSITION ISSUES, OFFER LETTERS AND NEW TREATMENT OF 401(K) (0.3); REVIEW APA AND ELA FOR SAME (0.2); AND CORRESPONDENCE WITH E. GERAGHTY ON TRANSITION ISSUES (0.2).	0.70	752.50	003	56339924
04/22/19	Munz, Naomi	0.50	525.00	003	56371287

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS RE: ENTITY CONVERSIONS.				
04/22/19	Mishkin, Jessie B. DISCUSS COMMON INTEREST AGREEMENT ISSUES WITH TIPT AND J. FRIEDMANN.	0.10	105.00	003	56495772
04/22/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	4.40	3,850.00	003	56358465
04/22/19	Guthrie, Hayden REVIEW OVERSEAS TRANSFER DOCUMENTATION (0.7); KCD NOTE TRANSFER DOCUMENTATION (0.9); REVIEW ENTITY CONVERSATION PROCESS (1.3).	2.90	2,755.00	003	56322125
04/22/19	Van Groll, Paloma REVIEW GOB ISSUE CORRESPONDENCE.	0.10	87.50	003	56354635
04/22/19	Thompson, Maryann PREPARE FOR AND CALL REGARDING THE COMMON INTEREST AGREEMENT.	0.80	448.00	003	56350156
04/22/19	Rutherford, Jake Ryan DRAFT APR, 18 HEARING ORDER RE: CREDIT CARD ACCOUNTS RECEIVABLE (1.8); DRAFT RESPONSE TO APR. 19 LETTER FROM CLEARY RE: RECONCILIATIONS (6.3).	8.10	6,399.00	003	56320744
04/23/19	Marcus, Jacqueline E-MAIL REGARDING CALDER SETTLEMENT DISCUSSIONS (.1); CALL WITH C. TEDROWE REGARDING SAME (.1); REVIEW C. TEDROWE E-MAL REGARDING SAME (.1); VOICE MAIL C. TEDROWE REGARDING SAME (.1).	0.40	550.00	003	56342952
04/23/19	Singh, Sunny CALL WITH J. MARCUS RE: APA (.2); CALL WITH CLEARY RE: APA DISPUTES (.8).	1.00	1,200.00	003	56335531
04/23/19	Friedmann, Jared R.	2.00	2,250.00	003	56342313

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL AND EMAILS WITH J.RUTHERFORD REGARDING PROPOSED COURT ORDER REGARDING CREDIT CARD ACCOUNT RECEIVABLE (0.2); REVIEW COMMENTS TO SAME AND EMAIL TO J.RUTHERFORD REGARDING NEXT STEPS (0.1); CALL WITH M.BOND, J.MARCUS, E.ODONER AND P.GENENDER REGARDING TRANSFERRING PROPERTIES TO ESL WHILE PROTECTING DEFENSES IN HOFFMAN ESTATES LITIGATION (0.3); EMAILS REGARDING SAME WITH CLEARY (0.1); REVIEW REVISED DRAFT LETTER TO CLEARY REGARDING OPEN ISSUES IN CONNECTION WITH TURNOVER MOTION (0.3); CALL WITH J.RUTHERFORD REGARDING SAME AND ANALYSIS OF ESL'S POSITIONS WITH RESPECT TO CASH-IN-TRANSIT AND RENT PRORATIONS (0.3); CALL WITH S.SINGH AND CLEARY TEAM REGARDING EFFORTS TO RESOLVE OUTSTANDING DISPUTES (0.6); EMAILS TO TEAM REGARDING SAME AND NEXT STEPS (0.1).				
04/23/19	Genender, Paul R.	1.00	1,175.00	003	56356207
	REVIEW LETTER FROM UCC RE: PAYMENT OF HL FEES (.1); CALL WITH BFR AND RE TEAMS RE: ASSIGNMENT OF LEASES (.6); WORK ON CCAR ORDER FROM 4/18 HEARING (.3).				
04/23/19	Munz, Naomi	1.40	1,470.00	003	56373128
	EMAILS RE: ENTITY CONVERSIONS, APA AMENDMENT NO. 2, AND INTER-COMPANY RECEIVABLES.				
04/23/19	Cohen, Francesca	3.30	2,887.50	003	56358705
	ARRANGE FOREIGN STOCK TRANSFERS.				
04/23/19	Prugh, Amanda Pennington	0.70	686.00	003	56332654
	EXCHANGE INTERNAL EMAILS WITH J. RUTHERFORD AND S. EVANS RELATED TO ONGOING RESEARCH ISSUES AND ADDITIONAL ARGUMENTS FOR OBJECTION BASED ON EQUITY COMMITMENT LETTER'S ARGUMENTS MADE AT PRIOR HEARING (0.7).				
04/23/19	Guthrie, Hayden	3.50	3,325.00	003	56327742
	REVIEW CREDIT BID DOCUMENTATION (0.6); REVIEW OVERSEAS INTER COMPANY ARRANGEMENTS (0.6); REVIEW COMPANY CONVERSION DOCUMENTS (0.5); REVIEW OVERSEAS ENTITY DOCUMENTS AND CALL WITH MEXICO COUNSEL (1.8).				
04/23/19	Thompson, Maryann	0.40	224.00	003	56350529
	DRAFT RESPONSE REGARDING IMPLICATIONS OF CERTAIN ACTIONS UNDER THE TSA.				
04/23/19	Rutherford, Jake Ryan	3.50	2,765.00	003	56334470

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE AND SUPPLEMENT CLEARY RESPONSE LETTER (2.4); REVISE AND SUPPLEMENT CREDIT CARDS ACCOUNT RECEIVABLE ORDER AND TRANSMIT TO CLEARY AND AKIN FOR COMMENT (1.1).				
04/23/19	Rutherford, Jake Ryan	1.10	869.00	003	56334488
	CALL WITH C. GOOD RE: CASH RECONCILIATION (.5); CALL WITH J. FRIEDMANN RE: CLEARY RESPONSE LETTER (.3); CALL WITH J. FRIEDMANN RE: CREDIT CARD ACCOUNTS RECEIVABLE ORDER (.3).				
04/23/19	Hwangpo, Natasha	0.50	475.00	003	56366439
	REVIEW AND REVISE CREDIT CARD RECEIVABLES ORDER (.3); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
04/23/19	Crozier, Jennifer Melien Brooks	1.70	1,564.00	003	56361171
	REVIEW, REVISE, AND REDLINE PROPOSED ORDER ENFORCING ASSET PURCHASE AGREEMENT (.6); CALL CONCERNING STRATEGY FOR AND APPROACH TO PROPOSED ORDER ENFORCING ASSET PURCHASE AGREEMENT (.4); REVIEW RESPONSE TO TRANSFORM CONCERNING POST-CLOSING RECONCILIATIONS UPDATE (.4); REVIEW LETTER TO DEBTORS FROM COUNSEL FOR TRANSFORM (.3).				
04/23/19	Morris, Sharron	0.90	319.50	003	56336108
	REVIEW DRAFT RESPONSE LETTER (.4); REVIEW AND REVISE CCAR FINAL ORDER (.3); EMAILS WITH TEAM REGARDING SAME (.2).				
04/24/19	Epstein, Michael A.	0.80	1,200.00	003	56334567
	REVIEW TSA.				
04/24/19	Marcus, Jacqueline	0.50	687.50	003	56343047
	CONFERENCE CALL WITH M. EPSTEIN, B. GRIFFITH, C. GOOD AND H. GUTHRIE REGARDING EXTENSION OF SERVICES AGREEMENT (.3); E-MAILS WITH C. TEDROWE AND B. GRIFFTH REGARDING CALDER (.2 ).				
04/24/19	Friedmann, Jared R.	0.50	562.50	003	56342321
	EMAILS WITH TEAM AND M-III REGARDING STRATEGY FOR RECOVERING OUTSTANDING ESTATE PROPERTY AND RESOLVING OUTSTANDING DISPUTES WITH ESL (0.2); CALL WITH S.SINGH REGARDING SAME (0.1); EMAILS AND CALL WITH CLEARY TEAM REGARDING STATUS OF COMMENTS TO CCAR ORDER (0.1); EMAILS WITH P.GENENDER REGARDING SAME (0.1).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/24/19	Genender, Paul R. REVIEW OPEN ISSUES IN MOTION TO ENFORCE SALE ORDER AND NEXT STEPS TO COMPEL COMPLIANCE WITH SAME (.6); WORK ON CCAR ORDER (.1).	0.70	822.50	003	56356678
04/24/19	Munz, Naomi EMAILS RE: INTER-COMPANY RECEIVABLES AND OUTSTANDING DISPUTES.	0.90	945.00	003	56373098
04/24/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	5.10	4,462.50	003	56358279
04/24/19	Guthrie, Hayden CALL REGARDING SERVICES AGREEMENT SELLER SERVICES (0.3); CALL WITH MIII AND WEIL REGARDING INTERCOMPANY RECEIVABLES (1.3); REVIEW HONG KONG RECEIVABLES ISSUES (1.6); REVIEW CONVERSION DOCUMENTS FOR SEARS BRANDS BUSINESS UNIT (0.4).	3.60	3,420.00	003	56332884
04/24/19	Van Groll, Paloma REVIEW REJECTION NOTICES FOR GOB LEASES.	0.80	700.00	003	56360398
04/24/19	Van Groll, Paloma PREPARE FOR HEARING ON APA ENFORCEMENT AND PLAN ISSUES.	5.00	4,375.00	003	56495838
04/24/19	Thompson, Maryann PREPARE FOR AND CALL WITH FINANCIAL ADVISORS REGARDING EXTENSION OF SERVICES.	1.30	728.00	003	56350477
04/24/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: CALL WITH M-III, M&A REGARDING CASH-RECONCILIATION ISSUES.	0.20	184.00	003	56360977
04/25/19	Odoner, Ellen J. REVIEW PHARMACY APPLICATION FORM AND RESPONSE TO CLEARY.	0.20	320.00	003	56496064
04/25/19	Marcus, Jacqueline	0.30	412.50	003	56343150

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE CALL WITH B. GRIFFITH, C. GOOD, C. TEDROWE AND M. SKYRZNSKI REGARDING COUNTERPROPOSAL.				
04/25/19	Singh, Sunny CALL RE: APA LITIGATION ISSUES WITH WEIL LITIGATION TEAM.	0.50	600.00	003	56354859
04/25/19	Friedmann, Jared R. REVIEW ESL'S COMMENTS TO PROPOSED CCAR ORDER (0.1); REVISE SAME (0.3); EMAILS WITH TEAM AND M-III REGARDING SAME (0.2); CALL WITH J.RUTHERFORD AND J.CROZIER REGARDING REVISIONS TO CCAR ORDER (0.5); EMAILS WITH N.HWANGPO ABND S.SINGH REGARDING SAME (0.2); EMAIL TO CLEARY TEAM REGARDING REVISED DRAFT OF CCAR ORDER (0.1);.	1.40	1,575.00	003	56355048
04/25/19	Friedmann, Jared R. CALL WITH S.SINGH, N.HWANGPO, P.VANGROLL, A.PRUGH AND J.RUTHERFORD REGARDING SUBSTANCE AND TIMING OF MOTION TO ENFORCE APA AND 507(B) MOTION PRACTICE.	0.80	900.00	003	56355218
04/25/19	Genender, Paul R. REVIEW CLEARY'S INITIAL COMMENTS TO CCAR ORDER (.3); CONFER, RE: SAME (.3).	0.60	705.00	003	56583941
04/25/19	Munz, Naomi EMAILS RE: INTER-COMPANY RECEIVABLES, FOREIGN TRANSFERS AND ENTITY CONVERSIONS.	3.20	3,360.00	003	56373112
04/25/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	6.20	5,425.00	003	56358564
04/25/19	Guthrie, Hayden REVIEW CREDIT BID DOCUMENTS (2.4); REVIEW CONVERSION DOCUMENTS (1.3); REVIEW OVERSEAS ENTITY TRANSFER ARRANGEMENTS (3.0).	6.70	6,365.00	003	56338743
04/25/19	Van Groll, Paloma RESPOND TO CORRESPONDENCE RE: GOB ISSUE.	0.10	87.50	003	56354794
04/25/19	Rutherford, Jake Ryan	1.10	869.00	003	56348006

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORK ON CREDIT CARD ACCOUNTS RECEIVABLE ORDER.				
04/25/19	Rutherford, Jake Ryan	1.10	869.00	003	56566395
	WORK ON CREDIT CARD ACCOUNTS RECEIVABLE ORDER.				
04/25/19	Hwangpo, Natasha	0.70	665.00	003	56366405
	CORRESPOND WITH WEIL TEAM RE APA ISSUES (.5); REVIEW AND REVISE CREDIT CARD RECEIVABLE ORDER (.2).				
04/25/19	Crozier, Jennifer Melien Brooks	2.70	2,484.00	003	56361197
	REVIEW, REVISE AND REDLINE PROPOSED ORDER ON DEBTORS' MOTION TO ENFORCE AUTOMATIC STAY AND ASSET PURCHASE AGREEMENT (1.5); MEET AND CONFER CONCERNING ORDER (.6); MEET AND CONFER SECOND MOTION TO ENFORCE APA (.6).				
04/26/19	Singh, Sunny	0.30	360.00	003	56355194
	CALL WITH J. FRIEDMANN RE: APA ISSUES.				
04/26/19	Friedmann, Jared R.	1.90	2,137.50	003	56595590
	; REVIEW REVISED CCAR ORDER FROM CLEARY (0.2); CALL WITH J.CROZIER AND J.RUTHERFORD RE: SAME AND FURTHER REVISING SAME (0.4); CALL WITH S.SINGH AND N.HWANGPO RE: SAME AND DRAFT MOTION RE: BREACH OF APA (0.2); EMAIL TO M-III RE: CCAR ORDER WITH CLEARY'S EDITS (0.1); REVIEW MOTION AND ORDER SUBMITTED BY SCHOOL DISTRICT AND EMAIL TO K.FLOREY RE: FALSE REPRESENTATION THAT THE PARTIES HAD AGREED TO HIS SCHEDULING ORDER (0.2); EMAILS TO LOCAL COUNSEL AND J.MISHKIN RE: SAME (0.1); EMAILS WITH K.FLOREY RE: FILING CORRECTED MOTION (0.1); EMAIL TO CLEARY RE: REVISED CCAR ORDER (0.1); EMAILS WITH J.CROZIER AND J.RUTHERFORD RE: DRAFTING OUTLINE FOR MOTION TO ENFORCE APA AND COORDINATING CALLS WITH M-III RE: SAME (0.2); REVIEW CLEARY LETTER AND DECK RE: OUTSTANDING CASH-IN-IN TRANSIT AND FEBRUARY RENT PRORATIONS (0.3).				
04/26/19	Genender, Paul R.	0.70	822.50	003	56356788
	REVIEW LETTER FROM CLEARY ON REMAINING MOTION TO ENFORCE ISSUES (CASH IN TRANSIT AND REAL ESTATE) (.2); REVIEW LATEST COMMENTS FROM CLEARY TO ORDER ON CCAR (.2); REVIEW CORRESPONDENCE RELATED TO APRIL 23 MEETINGS WITH CLEARY (.3).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/26/19	Margolis, Steven M. CORRESPONDENCE WITH CLEARY RE: EMPLOYEE TRANSFERS AND OFFERS AND RELATED ISSUES (0.3); CORRESPONDENCE WITH SEARS RE: SAME (0.2).	0.50	537.50	003	56350059
04/26/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	4.50	3,937.50	003	56358818
04/26/19	Prugh, Amanda Pennington REVIEW AND ANALYZE FINANCIAL ISSUES LIST, DESCRIBING ISSUES OUTSTANDING WITH ESL IN ADVANCE OF UPCOMING MOTION TO ENFORCE.	0.60	588.00	003	56566396
04/26/19	Guthrie, Hayden REVIEW CREDIT BID DOCUMENTATION.	0.80	760.00	003	56496131
04/26/19	Zavagno, Michael UPDATE POST-CLOSING CHECKLIST.	0.40	224.00	003	56358138
04/26/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONTRACT ASSUMPTION INQUIRIES.	0.30	285.00	003	56366377
04/26/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO PROPOSED ORDER ON DEBTORS' MOTION TO ENFORCE AUTOMATIC STAY AND ASSET PURCHASE AGREEMENT (1.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROPOSED ORDER (.4); CALLS CONCERNING STRATEGY FOR AND APPROACH TO RESPONDING TO OPPOSING COUNSEL'S COMMENTS ON PROPOSED ORDER (.7).	2.30	2,116.00	003	56361280
04/27/19	Friedmann, Jared R. REVIEW REVISED DRAFT CCAR ORDER AND EMAIL TO J.CROZIER AND J.RUTHERFORD RE: COMMENTS TO SAME (0.3); REVIEW FURTHER REVISED DRAFT CCAR ORDER AND EDIT SAME (0.6); EMAILS WITH J.CROZIER AND J.RUTHERFORD RE: SAME (0.1).	1.00	1,125.00	003	56496253
04/28/19	Marcus, Jacqueline	0.30	412.50	003	56348948



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	E-MAILS RE: INTER-COMPANY CLAIMS, AMENDMENT NO. 2, ADDITIONAL LEASES TRANSFORM HAS REQUESTED.				
04/28/19	Friedmann, Jared R.	2.20	2,475.00	003	56355073
	PARTICIPATE ON CALL WITH M-III TEAM, J.CROZIER AND J.RUTHERFORD RE: ISSUES FOR MOTION TO ENFORCE APA (1.0); EMAILS WITH J.CROZIER AND J.RUTHERFORD RE: SAME AND NEXT STEPS (0.1); PREPARE FOR COURT CONFERENCE IN IL STATE COURT RE: EDA FUNDS (0.5); CALL WITH J.MISHKIN RE: SAME (0.2); EMAILS WITH LOCAL COUNSEL RE: SAME (0.1); EMAILS WITH K.FLOREY RE: STATUS OF FILING CORRECTED MOTION WITH ACTUAL AGREED UPON SCHEDULING ORDER (0.1); REVIEW CORRECTED MOTOIN AND FILING (0.2).				
04/28/19	Friedmann, Jared R.	0.50	562.50	003	56496206
	EMAILS WITH TEAM RE: SUGGESTED EDITS TO DRAFT PROPOSED ORDER ON CCAR (0.4); REVIEW REVISED DRAFT (0.1).				
04/28/19	Rutherford, Jake Ryan	1.10	869.00	003	56361205
	CALL WITH M-III TO DISCUSS OPEN CASH RECONCILIATION ISSUES.				
04/28/19	Hwangpo, Natasha	0.30	285.00	003	56366407
	REVIEW AND REVISE CC RECEIVABLES ORDER.				
04/28/19	Crozier, Jennifer Melien Brooks	3.30	3,036.00	003	56384615
	CALL WITH LITIGATION, M&A, AND M-III TEAMS RE: OUTSTANDING CASH-RECONCILIATION ISSUES TO BE ADDRESSED IN SUPPLEMENTAL MOTION TO ENFORCE APA (1.0); PREPARE COMPREHENSIVE OUTLINE OF SUPPLEMENTAL MOTION TO ENFORCE APA (2.3).				
04/29/19	Marcus, Jacqueline	4.00	5,500.00	003	56386433
	CALL WITH E. CHAPPELLE, C. TEDROWE AND M. SKRZYNSKI REGARDING CALDER (.3); CALL WITH B. GRIFFITH REGARDING SAME (.1); CALL WITH I. FISHER REGARDING BLACKSTONE/CALDER (.1); CONFERENCE CALL WITH M. BOND, P. GENENDER, J. FRIEDMANN REGARDING TWO ADDITIONAL "490" LEASES AND FOLLOW UP (.7); CONFERENCE CALL WITH B. O'REILLY, C. ALLEN, N. HWANGPO REGARDING COMMUTATION OF CHUBB POLICY (.5); CALL WITH E. ODONER REGARDING KCD ROYALTY PAYMENT (.2); CALL WITH B. O'REILLY REGARDING SAME (.3); FOLLOW UP CALL WITH E. ODONER (.2); CALL WITH B. O'REILLY AND FOLLOW UP EMAIL (.3); REVIEW COMPLAINT AGAINST ESL (1.3).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/29/19	Friedmann, Jared R. REVIEW CLEARY'S FURTHER REVISIONS TO DRAFT CCAR ORDER (0.2); CALL WITH J.CROZIER AND J.RUTHERFORD RE: REVISIONS TO SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: SAME (0.1); REVIEW DRAFT EMAIL TO CLEARY RE: DISPUTED CCAR ORDER AND CALL WITH J.CROZIER RE: SAME (0.2); CALL WITH M.BOND, J.MARCUS, A.HWANG AND P.GENENDER RE: HOFFMAN ESTATES DISPUTE AND ESL'S REQUEST TO ASSUME AND ASSIGN CERTAIN LEASES AT HOFFMAN ESTATES (0.5).	1.20	1,350.00	003	56373101
04/29/19	Genender, Paul R. REVIEW TRANSCRIPT FROM 4/18/19 HEARING IN CONNECTION WITH MOTION TO ENFORCE SALE ORDER AND CCAR ORDER (1.5); CALL WITH J. MARCUS AND M. BOND ON ASSIGNMENT OF REAL ESTATE AND HOFFMAN ESTATES ISSUES (.4); WORK ON EMAIL TO CLEARY ABOUT SAME (.2); REVIEW AND WORK ON OUTLINE OF MOTION TO ENFORCE ORDER (1.2); REVIEW CLEARY'S LETTER TO JUDGE DRAIN ABOUT CCAR ORDER (.2).	3.50	4,112.50	003	56405786
04/29/19	Munz, Naomi EMAILS AND CALLS RE: POST-CLOSING MATTERS.	0.70	735.00	003	56408481
04/29/19	Prugh, Amanda Pennington REVIEW AND REVISE DRAFT MOTION TO ENFORCE OUTLINE (1.6); REVIEW PAYMENT SHORTFALL WORKSHEET IN CONNECTION WITH DRAFT MOTION TO ENFORCE (0.3); EXCHANGE EMAILS WITH J. RUTHERFORD REGARDING FOLLOW-UP RESEARCH ISSUES IN RESPONSE TO DRAFT MOTION TO ENFORCE (0.2).	2.10	2,058.00	003	56566398
04/29/19	Guthrie, Hayden REVIEW INTER COMPANY RECEIVABLE ISSUE IN HONG KONG (1.4); REVIEW CONVERSION DOCUMENTS (1.0).	2.40	2,280.00	003	56360465
04/29/19	Van Groll, Paloma DRAFT CHART SUMMARIZING OPEN ISSUES WITH TRANSFORM.	1.90	1,662.50	003	56684547
04/29/19	Rutherford, Jake Ryan WORK ON MOTION TO ENFORCE.	3.80	3,002.00	003	56566614

Sears Holdings Corporation - Chapter 11 Restructuring

73217.0004

2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/29/19	Hwangpo, Natasha REVIEW AND REVISE CREDIT CARD RECEIVABLES ORDER (.6); CORRESPOND WITH WEIL TEAM, CLEARY RE SAME (.8); CORRESPOND WITH CHAMBERS RE SAME (.2); REVIEW AND ANALYZE APA RE SAME (.5).	2.10	1,995.00	003	56366391
04/29/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO CREDIT CARD ACCOUNTS RECEIVABLE (CCAR) FINAL ORDER (1.2); REVIEW, REVISE, AND MAKE ADDITIONS TO OUTLINE FOR SUPPLEMENTAL MOTION TO ENFORCE APA (1.2); PREPARE EMAIL CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING CCAR FINAL ORDER, INCLUDING RELATED CORRESPONDENCE WITH BFR TEAM (.8); COORDINATE CALL WITH M-III AND M&A RE: TRANSFORM'S APRIL 26 LETTER ON CASH-RECONCILIATION ISSUES (.4).	3.60	3,312.00	003	56385010
04/29/19	Crozier, Jennifer Melien Brooks DRAFT SUPPLEMENTAL MOTION TO ENFORCE APA.	3.00	2,760.00	003	56385075
04/30/19	Odoner, Ellen J. CALL RE: 4/25 CLEARY LETTER WITH WEIL AND M-III (1.0); CALL WITH DELOITTE AND J. MARCUS (.5); CONFER WITH M. BOND RE: HOFFMAN ESTATES LETTER (.3).	1.80	2,880.00	003	56402992
04/30/19	Marcus, Jacqueline REVIEW COMPLAINT AGAINST ESL (1.4); CALL WITH G. DANILOW (.1).	1.50	2,062.50	003	56386610
04/30/19	Friedmann, Jared R.	5.40	6,075.00	003	56396050

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW LETTER FROM CLEARY TO COURT REGARDING CHANGES TO PROPOSED ORDER ON CCAR (0.4); EMAILS WITH TEAM REGARDING SAME (0.1); EMAILS TO CHAMBERS REGARDING INTENTION TO FILE LETTER RESPONSE (0.1); CALL WITH J.RUTHERFORD AND J.CROZIER REGARDING DRAFT LETTER RESPONSE REGARDING COMPETING CLAR ORDERS (0.4); DRAFT LETTER TO COURT REGARDING SAME AND EMAILS AND CALLS WITH J.CROZIER AND J.RUTHERFORD REGARDING SAME (2.0); FURTHER REVIEW TRANSCRIPT OF 4/18 HEARING IN CONNECTION WITH SAME AND CALL WITH J.CROZIER REGARDING SAME (0.5); CALL WITH M-III REGARDING ANALYSIS OF ESL'S POSITION WITH RESPECT TO RENT PRORATIONS, CASH-IN-TRANSIT AND OTHER APA RELATED DISPUTES (1.1); EMAILS WITH S.SINGH REGARDING MEETING WITH CLEARY REGARDING APA DISPUTES (0.1); EMAILS WITH CLEARY REGARDING SAME AND CONCERNS REGARDING LACK OF BACKUP FOR PURPORTED RECONCILIATIONS AND SET OFFS (0.2); EMAILS WITH TEAM REGARDING REVISED DRAFT LETTER TO COURT REGARDING CCAR PROPOSED ORDER (0.2); CALL WITH J.CROZIER REGARDING FINALIZING SAME (0.2); EMAIL CHAMBERS REGARDING LETTER CONCERNING COMPETING CCAR PROPOSED ORDERS (0.1).				
04/30/19	Fail, Garrett CALL WITH N. MUNZ RE SALES ISSUES.	0.10	130.00	003	56384934
04/30/19	Genender, Paul R. CALL WITH M-III TO REVIEW UPDATED CASH RECONCILIATION MATTERS (1.2); WORK ON OUTLINE OF MOTION TO ENFORCE SALE ORDER (1.6); WORK ON AND FINALIZE DETAILED LETTER TO JUDGE DRAIN RE: ORDER ON CCAR (.7); REVIEW AND ANALYZE DETAILED LETTER FROM CLEARY ON HOFFMAN ESTATE'S REAL ESTATE MATTER (.6).	4.10	4,817.50	003	56406050
04/30/19	Munz, Naomi CALLS WITH WEIL TEAM RE: INTER-COMPANY RECEIVABLES, FOREIGN TRANSFERS AND ENTITY CONVERSIONS (1.0); CONFERENCE CALL WITH MIII RE: OPEN FINANCIAL ISSUES AND RELATED EMAILS (2.0).	3.00	3,150.00	003	56408568
04/30/19	Prugh, Amanda Pennington REVIEW AND ANALYZE UPDATED OUTLINE IN SUPPORT OF DEBTORS' MOTION TO ENFORCE ASSET PURCHASE AGREEMENT.	0.40	392.00	003	56474269
04/30/19	Prugh, Amanda Pennington REVIEW AND REVISE LETTER TO JUDGE DRAIN REGARDING DEBTORS' PROPOSED ORDER.	0.30	294.00	003	56566615

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/30/19	Guthrie, Hayden CALL WITH MIII REGARDING FINANCIAL ISSUES (1.5); CALL WITH SEARS LITIGATION COUNSEL IN RELATION TO INTERNATIONAL IP INFRINGEMENT CASE (0.8); COORDINATE AMENDMENT NO. 2 TO THE APA (0.5); COORDINATE POST-CLOSING DIRECTOR ISSUES (0.6); COORDINATE INTER COMPANY ACCOUNTS ISSUES IN HONG KONG (0.4).	3.80	3,610.00	003	56382243
04/30/19	Rutherford, Jake Ryan WORK ON LETTER TO J. DRAIN RE: CCAR ORDER.	2.60	2,054.00	003	56474599
04/30/19	Hwangpo, Natasha CALL WITH WEIL TEAM AND MIII RE APA DISPUTED.	1.50	1,425.00	003	56401507
04/30/19	Crozier, Jennifer Melien Brooks CALL WITH LITIGATION, M-III, AND M&A TEAMS RE: LETTER FROM OPPOSING COUNSEL ON CASH-RECONCILIATION ISSUES, STRATEGY FOR AND APPROACH TO LITIGATING OUTSTANDING CASH-RECONCILIATION ISSUES, AND STRATEGY FOR AND APPROACH TO SEEKING ADDITIONAL INFORMATION FROM TRANSFORM AND E&Y SUBSTANTIATING TRANSFORM'S CASH-RECONCILIATION CONCLUSIONS (1.2); PLAN AND PREPARE FOR CALL ON CASH-RECONCILIATION ISSUES, INCLUDING BY REVIEWING AND ANNOTATING MATERIALS SENT IN ADVANCE BY M-III TEAM (.5); DRAFT LETTER TO COURT RESPONDING TO OPPOSING COUNSEL'S LETTER CONCERNING CREDIT CARD ACCOUNTS RECEIVABLE FINAL ORDER (2.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO LETTER TO COURT (2.3); REVIEW, REFINE, AND FINALIZE LETTER TO COURT (2.3).	8.60	7,912.00	003	56386630
04/30/19	Shrestha, Christine REVIEW NAME RESERVATION RESULTS (.4); UPDATE TRACKING CHART (.2); SEND TO M. ZAVAGNO (.2).	0.80	308.00	003	56414174
<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>703.30</b>	<b>\$667,409.50</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
03/25/19	Podzius, Bryan R. REVIEW AUTOMATIC STAY INQUIRIES.	0.50	437.50	004	56284221
04/01/19	Marcus, Jacqueline	0.40	550.00	004	56192033

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW XL MOTION FOR RELIEF FROM STAY (.1); CALL WITH N. LEVINE REGARDING SAME (.1); REVIEW CHANGES TO XL STIPULATION (.2).				
04/01/19	Friedmann, Jared R. REVISE DRAFT DEPOSITION SHEET FOR M.MEGHJI RULE 30(B)(6) DEPOSITION (1.4); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING PREPARING FOR SAME (0.1); MEET WITH S.SINGH REGARDING REPLYING TO SCHOOL DISTRICT'S RESPONSE (0.1); EMAIL O.PESHKO REGARDING SAME (0.1).	1.70	1,912.50	004	56221656
04/01/19	Arthur, Candace EMAILS WITH D. KIRSZTAJN AND C. STAUBLE REGARDING MIDWOOD STIPULATION AND RELATED APPEAL (.5); CONFER WITH A. HWANG REGARDING WC INDEPENDENCE SETTLEMENT (.3).	0.80	796.00	004	56229053
04/01/19	Skrzynski, Matthew CORRESPOND WITH C. TEDROW RE ENTRY OF STIPULATION RE AUTOMATIC STAY.	0.20	158.00	004	56219568
04/01/19	Diktaban, Catherine Allyn DISCUSS PILSBURY VOID AB INITIO MATTER WITH R. LEE FROM PILSBURY (.1) AND T. GOSLIN FROM WEIL (.2).	0.30	168.00	004	56230061
04/01/19	DiDonato, Philip DRAFT STIPULATIONS RE: THE AUTOMATIC STAY (.3); UPDATE AUTOMATIC STAY MOTION TRACKER AND CORRESPONDENCE WITH MOVANTS (3.).	3.30	1,848.00	004	56230366
04/01/19	Podzius, Bryan R. REVIEW AUTOMATIC STAY INQUIRIES.	0.30	262.50	004	56237299
04/01/19	Peshko, Olga F. CALL REGARDING CANADIAN BANKRUPTCY (.4); DRAFT COMMENTS TO INNOVEL STIPULATION (.2).	0.60	552.00	004	56181896
04/02/19	Friedmann, Jared R.	5.00	5,625.00	004	56221765

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW REVISED DRAFT OF SHEET FOR M.MEGHJI RULE 30(B)(6) DEPOSITION (0.5); MEET WITH D.LESLIE REGARDING COMMENTS TO SAME (0.1); PREPARE FOR DEPOSITION PREPARATION MEETING WITH M.MEGHJI (0.6); MEET WITH D.LESLIE AND J.MISHKIN REGARDING SAME (0.3); MEET WITH M.MEGHJI AND D.LESLIE TO PREPARE FOR DEPOSITION (2.2); EMAILS WITH L.BAREFOOT REGARDING PERMISSION TO SPEAK WITH M.REDMAN REGARDING DEPOSITION PREPARATION (0.2); EMAIL TO SCHOOL DISTRICT'S COUNSEL REGARDING POTENTIAL RESOLUTION OF DISCOVERY DISPUTE (0.1); REVIEW LETTER SUBMITTED TO COURT BY SCHOOL DISTRICT REGARDING DISCOVERY DISPUTE (0.4); EMAILS WITH S.SINGH REGARDING SAME (0.1); EMAILS WITH J.MISHKIN REGARDING DRAFTING RESPONSE TO SAME (0.1); DRAFT RESPONSE TO SCHOOL DISTRICT'S DISCOVERY DISPUTE LETTER AND EMAIL TO J.MISHKIN AND D.LESLIE REGARDING SAME (0.3); CALL WITH S.SINGH AND O.PESHKO REGARDING RESPONDING TO LIFT STAY AND ABSTENTION ARGUMENTS RAISED BY SCHOOL DISTRICT (0.1).				
04/02/19	Fail, Garrett ADDRESS EMAIL FROM MOVANT RE LIFTING STAY.	0.10	130.00	004	56230185
04/02/19	Mishkin, Jessie B. PREPARE FOR MEGHJI DEPOSITION IN SCHOOL DISTRICT LITIGATION (.4); REVISE AVREM STIPULATION (.3).	0.70	735.00	004	56217121
04/02/19	Skrzynski, Matthew ATTEND MEETING TO DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO, B. PODZIUS, O. PESHKO AND V. YIU.	0.60	474.00	004	56218826
04/02/19	Yiu, Vincent Chanhong AUTOMATIC STAY TEAM MEETING.	0.40	350.00	004	56206620
04/02/19	Diktaban, Catherine Allyn DISCUSS PILSBURY VOID AB INITIO MATTER WITH G. FAIL (.1); REVIEW DOCUMENTATION PROVIDED BY PILSBURY RE: VOID AB INITIO MATTER (.2); CALL WITH R. LEE FROM PILSBURY (.1).	0.40	224.00	004	56230230
04/02/19	Leslie, Harold David MEET WITH J. FRIEDMANN AND J. MISHKIN RE: MEGHJI DEPOSITION PREPARATION (0.3); MEET WITH M. MEGHJI TO PREP FOR 30(B)(6) DEPO (2.3); PREPARE MATERIALS FOR M. MEGHJI DEPOSITION AND DEPOSITION PREPARATION, INCLUDING REVISION OF ANSWER GUIDE (7.2).	9.80	9,016.00	004	56227512

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/02/19	Podzius, Bryan R. REVIEW AND REVISE AUTOMATIC STAY STIPULATION.	0.80	700.00	004	56237312
04/02/19	Peshko, Olga F. REVIEW AND DRAFT COMMENTS TO AUTOMATIC STAY STIPULATIONS (.8); CALL WITH G FAIL REGARDING NG EMAIL (.1); PARTICIPATE ON AUTOMATIC STAY MEETING (.5); MEET REGARDING APRIL 18 MOTIONS (1); CORRESPOND AND CALLS WITH CREDITORS AND SEARS REGARDING AUTOMATIC STAY MATTERS (.9); CALL REGARDING SCHOOL DISTRICT RESPONSE (.1).	3.40	3,128.00	004	56185857
04/02/19	Hoilett, Leason ASSIST TEAM WITH REVIEW AND COMPILE DOCUMENTS FOR M. MEGHJI'S DEPOSITION PREP.	1.80	693.00	004	56229784
04/03/19	Marcus, Jacqueline CONFER WITH O. PESHKO REGARDING XL AUTOMATIC STAY STIPULATION.	0.10	137.50	004	56226966
04/03/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT SHEET FOR M.MEGHJI DEPOSITION AS RULE 30(B)(6) WITNESS (0.6); MEET WITH D.LESLIE REGARDING COMMENTS TO SAME (0.2); CALL WITH J.MISHKIN REGARDING DRAFTING RESPONSE TO SCHOOL DISTRICT'S DISCOVERY LETTER TO CHAMBERS (0.1); CALL WITH M.MEGHJI REGARDING PREPARING FOR HIS DEPOSITION (0.3); CALL WITH M.REDMAN REGARDING COLLECTION OF 2018 DATA (0.1); CALL WITH O.PESHKO REGARDING RESPONSE TO MOTION FOR LIFT STAY AND ABSTENTION (0.1); DRAFT RESPONSE TO SCHOOL DISTRICT'S LETTER TO CHAMBERS REGARDING DISCOVERY DISPUTE (1.8); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING SEEKING ANY COMMENTS/EDITS TO SAME (0.1); EMAIL TO S.SINGH REGARDING SAME (0.1); FURTHER REVISE DRAFT LETTER AND EMAIL TO CHAMBERS SUBMITTING SAME (0.3); CALL WITH A.KADISH REGARDING POSSIBLE RESOLUTION OF OPEN ISSUES (0.1); MEET WITH D.LESLIE REGARDING PREPARING FOR DEPOSITION (0.1); EMAIL J.MISHKIN AND D.LESLIE REGARDING DEPOSITION AND DRAFT REPLY BRIEF (0.1); REVIEW DECISION BY J.DRAIN ON DISCOVERY DISPUTE AND EMAILS WITH TEAM REGARDING SAME (0.1).	4.10	4,612.50	004	56221529
04/03/19	Mishkin, Jessie B. DISCUSS WITH TEAM AND DRAFT SCHOOL DISTRICT DISCOVERY LETTER RESPONSE (1.4); DRAFT BRIEF FACT SECTION FOR REPLY TO SCHOOL DISTRICT OBJECTION TO TURNOVER MOTION (1.9); ATTENTION TO FURTHER AVREM STIPULATION COMMENTS (.4).	3.70	3,885.00	004	56217246



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/03/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER AND CORRESPOND WITH MOVANTS.	2.10	1,176.00	004	56230010
04/03/19	Leslie, Harold David CALL WITH M. MEGHJI TO PREPARE FOR DEPOSITION (0.3); REVIEW LETTER TO CHAMBERS RE: SCHOOL DISTRICT (0.3); FINAL REVISION AND PREPARATION OF DEPOSITION ANSWER GUIDE AND DOCUMENTS (4.2).	4.80	4,416.00	004	56227620
04/03/19	Peshko, Olga F. CALL WITH CANADA COUNSEL REGARDING CANADA LITIGATION (.5); CONFER WITH J MARKUS REGARDING XL MOTION (.1); CORRESPOND WITH XL COUNSEL REGARDING STIPULATION (.2); CORRESPOND WITH CLIENT REGARDING APPROVAL OF FILINGS (.1); CALL REGARDING REQUESTED STAY MODIFICATION (.6); CONFER REGARDING AND REVIEW AUTOMATIC STAY MOTIONS NEWLY FILED (1.2); CORRESPOND WITH SEARS REGARDING VARIOUS LITIGATION ISSUES AND AUTOMATIC STAY ISSUES (.7); DRAFT CORRESPONDENCE FOR BRIAN NG AND REVIEWED PROOF OF CLAIM AND ATTACHMENTS (.7).	4.10	3,772.00	004	56227539
04/03/19	Peshko, Olga F. REVIEW AND RESEARCH ON SCHOOL DISTRICT OBJECTION AND SUMMARIZE SAME.	3.10	2,852.00	004	56227593
04/04/19	Marcus, Jacqueline FINALIZE XL STIPULATION.	0.10	137.50	004	56225724
04/04/19	Friedmann, Jared R. REVIEW DEPOSITION CHEAT SHEET AND MATERIALS TO PREPARE FOR DEPOSITION (0.7); MEET WITH M.MEGHJI AND D.LESLIE REGARDING SAME (0.5); DEFEND M.MEGHJI'S DEPOSITION (3.0); MEET WITH M.SCHEIN AND D.LESLIE REGARDING ARGUMENTS IN RESPONSE TO SCHOOL DISTRICT'S OBJECTION TO MOTION FOR TURNOVER (0.4); CALL WITH J.MISHKIN REGARDING SUMMARY OF DEPOSITION (0.2); MEET WITH J.MISHKIN AND D.LESLIE REGARDING DRAFT BRIEF AND NEXT STEPS (0.4); REVIEW FACT SECTION OF DRAFT BRIEF (0.4); CALL WITH J.MISHKIN REGARDING COMMENTS TO SAME (0.1); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING SAME (0.1).	5.80	6,525.00	004	56221617
04/04/19	Mishkin, Jessie B.	1.00	1,050.00	004	56216827

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS SCHOOL DISTRICT LITIGATION STRATEGIES AND ARGUMENTS FOR REPLY BRIEF WITH J. FRIEDMANN, D. LESLIE (1).				
04/04/19	DiDonato, Philip	2.30	1,288.00	004	56230096
	DRAFT STIPULATIONS RE: AUTOMATIC STAY (.5); UPDATE AUTOMATIC STAY MOTION TRACKER AND CORRESPOND WITH MOVANTS (1.8).				
04/04/19	Leslie, Harold David	11.80	10,856.00	004	56227847
	PREPARE MEGHJI 30(B)(6) MATERIALS (0.4); MEET WITH J. FRIEDMANN AND M. MEGHJI FOR PREP AND 30(B)(6) DEPOSITION (3.0); MEET WITH J. FRIEDMANN AND M. SCHEIN RE: EDA ACT (0.4); MEET WITH J. FRIEDMANN AND J. MISHKIN RE: MEGHJI DEPOSITION (0.3); DRAFT REPLY TO SCHOOL DISTRICT TURNOVER OBJECTION (7.7).				
04/04/19	Podzius, Bryan R.	0.30	262.50	004	56237264
	REVIEW INQUIRIES FROM AUTOMATIC STAY CLAIMANTS.				
04/04/19	Peshko, Olga F.	4.80	4,416.00	004	56228795
	DRAFT SUMMARY OF RESPONSES TO ARGUMENTS OF SCHOOL DISTRICT ON AUTOMATIC STAY AND ABSTENTION (.8); CORRESPOND REGARDING SAME (.1); CONDUCT RESEARCH AND SUMMARY OF RESEARCH ON AUTOMATIC STAY AND ABSTENTION ARGUMENTS (3.9).				
04/04/19	Zaslav, Benjamin	1.90	456.00	004	56242653
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
04/05/19	Friedmann, Jared R.	3.00	3,375.00	004	56221833
	REVIEW AND REVISE DRAFT OF FACTS SECTION AND ARGUMENT IN SUPPORT OF MOTION FOR TURNOVER (1.2); MEET WITH D.LESLIE REGARDING SAME (0.1); CALL WITH D.LESLIE REGARDING COMMENTS TO SAME (0.4); REVIEW AND REVISE SECTION REGARDING LIFT STAY AND ABSTENTION (0.4); EMAILS WITH J.MISHKIN REGARDING SAME (0.1); CALL WITH A.KADISH REGARDING SCHOOL DISTRICT'S INTEREST IN POTENTION RESOLUTION (0.3); REVIEW TRANSCRIPT OF M.MEGHJI DEPOSITION AND EMAILS WITH TEAM REGARDING SAME (0.5).				
04/05/19	Fail, Garrett	0.90	1,170.00	004	56230406

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH O. PESHKO RE PENDING AUTOMATIC STAY ISSUES. (.4) ANALYSIS RE SAME AND OTHER PENDING MATTERS (.2) CALL WITH PILSBURY AND K. DIKTABAN RE STAY MATTER (.3).				
04/05/19	Mishkin, Jessie B. DRAFT AND REVISE BRIEF IN REPLY TO SCHOOL DISTRICT'S OBJECTION TO TURNOVER MOTION (4); FURTHER AVREM STIPULATION NEGOTIATIONS (.2).	4.20	4,410.00	004	56216651
04/05/19	Skrzynski, Matthew CORRESPOND WITH COUNSEL FOR R. MELGAR REGARDING AUTOMATIC STAY INQUIRY AND MOTION (1.3); DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (.4); REVIEW MOTIONS REQUESTING LIFTING AUTOMATIC STAY TO DETERMINE STRATEGY WITH RESPECT THERETO AND CORRESPONDING WORKFLOWS(1.6); CORRESPOND WITH S. LEINHEISER AND P. EIGES RE MELGAR AUTOMATIC STAY MOTION (.5); CORRESPOND WITH D. SCHWARTZ RE MELGAR AUTOMATIC STAY MOTION (.4); REVIEW AUTOMATIC STAY MOTIONS FOR NEXT STEPS AND TEAM ASSIGNMENTS (.4).	4.60	3,634.00	004	56219648
04/05/19	Diktaban, Catherine Allyn CONFERENCE WITH G. FAIL AND R. LEE (PILLSBURY) RE: VOID AB INITIO MATTER (.2); CALL FURTHER WITH R. LEE RE: SAME (.1);ANALYZE INDEMNIFICATION ISSUE PER G. FAIL (.3).	0.60	336.00	004	56258877
04/05/19	Leslie, Harold David DRAFT REPLY TO SCHOOL DISTRICT TURNOVER OBJECTION (9.2); REVIEW MEGHJI DEPOSITION TRANSCRIPT (0.5).	9.70	8,924.00	004	56227896
04/05/19	Peshko, Olga F. CALLS AND CORRESPONDENCE WITH WEIL TEAM AND WITH MOVANTS REGARDING AUTOMATIC STAY MOTIONS AND REQUESTS.	1.80	1,656.00	004	56224132
04/05/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (520 OAK AVENUE, DEPTFORD, NEW JERSEY 08096).	0.60	243.00	004	56218711
04/06/19	Friedmann, Jared R.	2.20	2,475.00	004	56221762

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH S.SINGH REGARDING STRATEGY ISSUES IN CONNECTION WITH SCHOOL DISTRICT'S MOTION TO STAY AND DEBTORS MOTION FOR TURNOVER OF EDA FUNDS (0.2); REVIEW AND REVISE REPLY BRIEF IN SUPPORT OF TURNOVER MOTION (2.0).				
04/07/19	Friedmann, Jared R.	3.00	3,375.00	004	56221624
	FURTHER REVIEW AND REVISE REVISED DRAFT REPLY ON TURNOVER MOTION AND RESPONSES TO NEW LIFT STAY AND ABSTENTION ARGUMENTS (2.9); EMAILS WITH D.LESLIE AND J.MISHKIN REGARDING SAME AND NEXT STEPS (0.1).				
04/07/19	Mishkin, Jessie B.	1.00	1,050.00	004	56217161
	FURTHER REVIEW AND REVISE DRAFT REPLY BRIEF TO SCHOOL DISTRICT OBJECTION TO TURNOVER MOTION (1.0).				
04/07/19	Skrzynski, Matthew	3.10	2,449.00	004	56219725
	DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (2.4); CORRESPOND WITH COUNSEL FOR R. JONES RE AUTOMATIC STAY MOTION (.7).				
04/07/19	Leslie, Harold David	3.30	3,036.00	004	56267738
	DRAFT EDA TURNOVER MOTION REPLY.				
04/08/19	Friedmann, Jared R.	1.40	1,575.00	004	56272475
	REVIEW REVISED/SHORTENED DRAFT OF REPLY BRIEF (1.0); MEET WITH J.MISHKIN REGARDING SAME AND SCHOOL DISTRICT'S REQUEST TO TAKE DEPOSITION OF VILLAGE MANAGER (0.2); MEET WITH D.LESLIE REGARDING COMMENTS TO REVISED DRAFT BRIEF AND NEXT STEPS (0.1); EMAILS WITH CLEARY REGARDING SCHOOL DISTRICT DISPUTE (0.1).				
04/08/19	Mishkin, Jessie B.	1.00	1,050.00	004	56270413
	REVIEW AND COMMENT ON DRAFT REPLY BRIEF IN SUPPORT OF MOTION FOR TURNOVER.				
04/08/19	Skrzynski, Matthew	1.80	1,422.00	004	56271507
	DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (1.6); CALL TO COUNSEL FOR R. MELGAR RE STATUS OF AUTOMATIC STAY RELIEF MOTIO (.2).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/08/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER AND CORRESPOND WITH MOVANTS.	2.80	1,568.00	004	56230195
04/08/19	Leslie, Harold David REVISE REPLY IN SUPPORT OF TURNOVER MOTION AND DISCUSS WITH J. FRIEDMANN.	4.00	3,680.00	004	56269415
04/08/19	Podzius, Bryan R. REVIEW INQUIRIES RE: AUTOMATIC STAY (.3); MEET WITH TEAM RE: AUTOMATIC STAY MATTERS (.3).	0.60	525.00	004	56284199
04/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF AUTOMATIC STAY MATERIALS FOR M. SKRZYNSKI (1.3); ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' SUPPLEMENTAL MEMORANDUM OF LAW IN FURTHER SUPPORT OF THEIR MOTION TO ENFORCE THE AUTOMATIC STAY AND (II) SECOND SUPPLEMENTAL DECLARATION OF MOHSIN Y. MEGHJI IN SUPPORT OF THE DEBTORS MOTION TO ENFORCE (1.4).	2.70	648.00	004	56283111
04/09/19	Marcus, Jacqueline REVIEW AUTOMATIC STAY RELIEF STIPULATION.	0.30	412.50	004	56266834
04/09/19	Friedmann, Jared R. REVIEW M.SCHEIN'S COMMENTS TO DRAFT REPLY IN SUPPORT OF TURNOVER MOTION ON BEHALF OF VILLAGE OF HOFFMAN ESTATES (0.4); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2); REVIEW REVISED DRAFT BRIEF IMPLEMENTING COMMENTS FROM M.SCHEIN AND EMAILS WITH D.LESLIE AND J.MISHKIN REGARDING SAME (0.8); REVIEW DEPOSITION NOTES FROM SCHOOL DISTRICT FOR M.REDMAN AND REPRESENTATIVE OF HOFFMAN ESTATES VILLAGE (0.2); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING SAME AND NEXT STEPS AND STRATEGY (0.3).	1.90	2,137.50	004	56272992
04/09/19	Mishkin, Jessie B. STRATEGIZE RE REVISIONS TO TURNOVER MOTION REPLY WITH D. LESLIE, J. FRIEDMANN (.7) REVIEW AND STRATEGIZE RE: DEPOSITION SUBPOENA TO M. REDMAN (.8); CALL WITH CLEARY RE: SAME (.3).	1.80	1,890.00	004	56270412
04/09/19	Skrzynski, Matthew DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (8.2); DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO, B. PODZIUS, O. PESHKO (.8).	9.00	7,110.00	004	56271623

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/09/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER (.8); AUTOMATIC STAY TEAM MEETING (1.); CORRESPOND WITH AUTOMATIC STAY MOVANTS SEEKING ADJOURNMENT OR WITHDRAWAL (2.4); DRAFT STIPULATIONS RE: AUTOMATIC STAY (1.).	5.20	2,912.00	004	56257958
04/09/19	Leslie, Harold David MEET WITH J. MISHKIN RE: TURNOVER REPLY (0.2); REVISE TURNOVER REPLY (1.9); MEET WITH J. MISHKIN FOR CALL WITH CLEARY RE: MISTY DEPOSITION (0.5); PREPARE FOR M. REDMAN DEPOSITION PREPARATION (1.3).	3.90	3,588.00	004	56269183
04/09/19	Podzius, Bryan R. REVIEW AUTOMATIC STAY ISSUES (.8); DRAFT OBJECTION RE: SAME (1.0); CONFER WITH TEAM (.5).	2.30	2,012.50	004	56284102
04/09/19	Hoilett, Leason REVIEW AND REVISE DEBTORS' REPLY BRIEF RE SCHOOL DISTRICT 300 TURNOVER MOTION.	4.70	1,809.50	004	56281979
04/10/19	Friedmann, Jared R. REVIEW EMAILS WITH CLEARY REGARDING DEPOSITION NOTICE TO M.REDMAN (0.1); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING SAME (0.1); REVIEW AND REVISE REVISED DRAFT REPLY BRIEF IN FURTHER SUPPORT OF TURNOVER MOTION AND RESPONDING TO SCHOOL DISTRICT'S OBJECTION (1.0); CALL WITH J.MISHKIN AND D.LESLIE REGARDING DEPOSITION NOTICES FROM SCHOOL DISTRICT AND STRATEGY AND COMMENTS TO DRAFT REPLY BRIEF (0.8); REVIEW DRAFT SETTLEMENT PROPOSAL FROM SCHOOL DISTRICT AND EMAILS WITH TEAM REGARDING SAME (0.2); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING EMAILING SCHOOL DISTRICT REGARDING LIMITATIONS ON DEPOSITION OF M.REDMAN AND CLARIFICATION OF HER ROLE (0.1); REVISE DRAFT EMAIL TO SCHOOL DISTRICT REGARDING SAME (0.4); REVIEW LETTER FROM VILLAGE TO SCHOOL DISTRICT REGARDING DPOSITION NOTICE (0.2); EMAILS WITH M.SCHEIN REGARDING SAME AND LIKELY NEXT STEPS (0.1).	3.00	3,375.00	004	56272918
04/10/19	Fail, Garrett PREPARE OBJECTION TO MULTIPLE MOTIONS TO LIFT STAY.	0.30	390.00	004	56271162
04/10/19	Mishkin, Jessie B.	2.60	2,730.00	004	56270518

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FURTHER FINALIZE AVREM STIPULATION (.2); CALL WITH J. FRIEDMANN AND D. LESLIE RE: REDMAN DEPOSITION STRATEGY (.4); CALL WITH M. REDMAN RE: SAME (.8); ATTENTION TO VARIOUS TURNOVER MOTION STRATEGY EMAILS (.4); FURTHER COMMENT AND REVISE REPLY BRIEF FOR SAME (.5); REVIEW AND COMMENT ON DECLARATION FOR SAME (.3).				
04/10/19	Skrzynski, Matthew DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS.	7.10	5,609.00	004	56271759
04/10/19	Diktaban, Catherine Allyn DISCUSS VOID AB INITIO LETTER PERTAINING TO INDEMNIFICATION AND CONTRACT REJECTION WITH O. PESHKO (.1) AND REVIEW RELEVANT DOCUMENTATION TO LOCATED RELEVANT PARTIES TO INDEMNIFICATION AGREEMENT (.3); DISCUSS INDEMNIFICATION WITH R. LEE FROM PILLSBURY (.1).	0.50	280.00	004	56276271
04/10/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER (0.9); CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.2).	1.10	616.00	004	56257739
04/10/19	Leslie, Harold David CALL WITH J. FRIEDMANN AND J. MISHKIN (0.9); CALL WITH M. SCHEIN (0.3); MEET WITH J. MISHKIN FOR CALL WITH M. REDMAN RE: DEPOSITION PREPARATION (0.7); REVISE TURNOVER MOTION REPLY AND RELATED MATERIALS (5.4).	7.30	6,716.00	004	56269052
04/10/19	Podzius, Bryan R. REVIEW AUTOMATIC STAY INQUIRIES AND DRAFT STIPULATIONS RE: SAME.	1.60	1,400.00	004	56340000
04/10/19	Peshko, Olga F. REVIEW AUTOMATIC STAY INQUIRY AND CORRESPOND REGARDING SAME (.4); REVIEW AND REVISE OMNIBUS OBJECTION (1.2); DRAFT LANGUAGE FOR SAME (.4); CORRESPOND AND CALLS WITH VARIOUS PARTIES REGARDING AUTOMATIC STAY MOTIONS AND REQUESTS (1.6); CORRESPONDENCE REGARDING ARGONAUT BONDS (.3).	3.90	3,588.00	004	56274632
04/10/19	Hoilett, Leason	4.00	1,540.00	004	56281984

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DEBTORS' REPLY BRIEF RE SCHOOL DISTRICT 300 TURNOVER MOTION, INCLUDING DRAFTING THE DECLARATION OF JESSIE MISHKIN IN SUPPORT THEREOF.				
04/11/19	Friedmann, Jared R. REVIEW FURTHER REVISED DRAFT REPLY BRIEF (0.7); CALL WITH D. LESLIE REGARDING COMMENTS TO SAME AND PREPARING M. REDMAN FOR HER DEPOSITION (0.1); EMAIL D. LESLIE REGARDING FURTHER COMMENTS AND DRAFT REPLY BRIEF (0.1); REVIEW S.SINGH COMMENT TO DRAFT REPLY BRIEF (0.2); EMAILS WITH TEAM REGARDING IMPLEMENTING SAME (0.2); CALL WITH J. MISHKIN REGARDING PREPARING M. REDMAN FOR DEPOSITION AND STRATEGY REGARDING OBJECTIONS TO SCOPE AT SAME (0.2); REVIEW DRAFT DECLARATION IN SUPPORT OF REPLY BRIEF AND EMAIL REGARDING COMMENTS TO SAME (0.2).	1.70	1,912.50	004	56273028
04/11/19	Fail, Garrett REVISE DRAFT OMNIBUS OBJECTIONS TO MOTIONS TO LIFT STAY (1.4) RESPOND TO VARIOUS LIFT STAY REQUESTS, INCLUDING WITH LETTER TO A NYS MARSHALL RE SEARS HOME SERVICES, RE WHIRLPOOL CLASS ACTION, INNOVEL, AND STIPULATIONS. (.7). CONFER WITH BFR ASSOCIATES RE VARIOUS STAY MATTERS, INCLUDING OMNIBUS OBJECTION (.2). REVISE SAME (.4) EMAILS RE VARIOUS STAY-RELATED MATTERS. (.2).	2.90	3,770.00	004	56271064
04/11/19	Mishkin, Jessie B. PREPARE FOR AND MEET WITH M. REDMAN FOR DEPOSITION (2.3); FINALIZE AND OVERSEE FILING OF REPLY BRIEF IN SUPPORT OF TURNOVER MOTION (1.6); REVIEW AND COMMENT ON DECLARATION FOR SAME (.4); DISCUSS SAME WITH J. FRIEDMANN (.3) CALL WITH M. SCHEIN (.1); FINALIZE AVREM STIPULATION FOR SERVICE (.5).	5.20	5,460.00	004	56270419
04/11/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH O. PESHKO, G. FAIL, B. PODZIUS (.8); DRAFT AND REVISE OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS (3.6).	4.40	3,476.00	004	56271692
04/11/19	Diktaban, Catherine Allyn DISCUSS CANADIAN LITIGATION WITH O. PESHKO (.1); REVIEW EMAIL CORRESPONDENCE AND DOCUMENTS DESCRIBING CANADIAN LITIGATION MATTER (.5).	0.60	336.00	004	56595462
04/11/19	DiDonato, Philip	4.90	2,744.00	004	56257889



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT INSERT FOR OMNIBUS OBJECTION RE AUTOMATIC STAY MOVANTS (1.8); DRAFT AUTOMATIC STAY STIPULATIONS, AND CORRESPONDING WITH COUNTER PARTIES (3.1).				
04/11/19	Leslie, Harold David	8.80	8,096.00	004	56269207
	PREPARE FOR M. REDMAN DEPOSITION PREP CALL (1.5); CALL WITH M. REDMAN RE: DEPOSITION PREPARATION (1.0); REVISE, FINALIZE, AND FILE EDA TURNOVER REPLY BRIEF, DECLARATION, AND EXHIBITS (6.3).				
04/11/19	Podzius, Bryan R.	3.20	2,800.00	004	56339975
	REVIEW AND REVISE OBJECTION TO AUTOMATIC STAY CLAIMANTS (2.5); CONFER WITH G. FAIL RE: SAME (.5); CALL WITH CHUBB RE SAME (.2).				
04/11/19	Peshko, Olga F.	4.30	3,956.00	004	56258587
	MEET REGARDING OMNIBUS OBJECTION (.4); CORRESPOND REGARDING SAME (.2); REVIEW AND REVISE OMNIBUS OBJECTION (1.3); DRAFT LANGUAGE FOR OBJECTION (.6); MEET WITH G FAIL REGARDING OUTSTANDING MATTERS (.3); CORRESPONDENCE AND CALL WITH AUTOMATIC STAY COUNTERPARTIES REGARDING MOTIONS AND HEARING DATE (1.2); REVIEW AUTOMATIC STAY INQUIRY AND CORRESPOND REGARDING SAME (.3).				
04/11/19	Hoilett, Leason	2.30	885.50	004	56282025
	REVIEW AND REVISE DEBTORS' REPLY BRIEF RE SCHOOL DISTRICT 300 TURNOVER MOTION, INCLUDING DRAFTING THE DECLARATION OF JESSIE MISHKIN IN SUPPORT THEREOF.				
04/11/19	Lee, Kathleen	0.40	168.00	004	56282590
	ASSIST T. PEENE WITH REPLY IN SUPPORT OF DEBTORS' MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY.				
04/11/19	Peene, Travis J.	0.40	96.00	004	56266739
	ASSIST WITH PREPARATION, FILE AND SERVE THE SECOND OMNIBUS OBJECTION OF DEBTORS TO MOTIONS FOR RELIEF FROM STAY.				
04/12/19	Friedmann, Jared R.	0.50	562.50	004	56273672

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING M.REDMAN DEPOSITION (0.1); REVIEW EMAIL FROM SCHOOL DISTRICT ALLEGING FAILURE TO SUFFICIENTLY PREPARE RULE 30(B)(6) DEONENT AND EMAILS WITH D.LESLIE AND J.MISHKIN REGARDING PREPARING RESPONSE TO SAME (0.3); DRAFT PRELIMINARY RESPONSE TO SCHOOL DISTRICT'S COUNSEL REGARDING SAME (0.1).				
04/12/19	Mishkin, Jessie B. PREPARE FOR AND DEFEND M. REDMAN DEPOSITION AND STRATEGIZE WITH WEIL TEAM RE: SAME.	7.00	7,350.00	004	56270589
04/12/19	DiDonato, Philip TURN COMMENTS ON AUTOMATIC STAY STIPULATIONS, AND CORRESPOND WITH COUNTER PARTIES.	1.20	672.00	004	56257801
04/12/19	Leslie, Harold David CONDUCT RESEARCH RE: LETTER RESPONDING TO SCHOOL DISTRICT'S 30(B)(6) COMPLAINTS (1.1); CORRESPOND WITH J. MISHKIN AND J. FRIEDMANN RE: MISTY REDMAN DEPOSITION (0.3).	1.40	1,288.00	004	56269093
04/12/19	Peshko, Olga F. CORRESPOND REGARDING XL STIPULATION (.2); CONFER REGARDING NG CORRESPONDENCE (.2).	0.40	368.00	004	56258604
04/13/19	Friedmann, Jared R. REVIEW DEPOSITION TRANSCRIPT OF M.REDMAN (0.8); EMAIL TO TEAM REGARDING SAME (0.1).	0.90	1,012.50	004	56272914
04/14/19	Leslie, Harold David CONDUCT RESEARCH AND DRAFT LETTER RESPONDING TO SCHOOL DISTRICT 300'S 30(B)(6) COMPLAINTS (7.1).	7.10	6,532.00	004	56269348
04/15/19	Friedmann, Jared R. REVISE DRAFT LETTER TO SCHOOL DISTRICT'S COUNSEL REGARDING ALLEGATION RE: M.MEGHJI 30(B)(6) DEPOSITION (2.3); EMAILS WITH J.MISHKIN AND D.LESLIE REGARDING SAME (0.2); EMAILS TO D.LESLIE AND J.MISHKIN REGARDING PREPARING FOR ORAL ARGUMENT (0.1); REVIEW ANDANALYZE MOTION TO STRIKE TESTIMONY OF M.MEGHJI AND TO COMPEL AN ADDITIONAL 30(B)(6) DEPOSITION FILED BY SCHOOL DISTRICT (0.5); EMAILS WITH TEAM REGARDING SAME (0.1); REVIEW LETTER SENT BY SCHOOL DISTRICT TO VILLAGE SEEKING DEPOSITION OF J.NORRIS (0.2).	3.40	3,825.00	004	56311351

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/15/19	Fail, Garrett REVIEW AND REVISE VOSBURG STIPULATION WITH B. PODZIUS.	0.30	390.00	004	56310922
04/15/19	Mishkin, Jessie B. DRAFT AND COMMENT LETTER RESPONSE TO RULE 30(B)(6) LETTER FROM SCHOOL DISTRICT (1.4); REVIEW SCHOOL DISTRICT MOTION TO STRIKE (.6).	2.00	2,100.00	004	56309890
04/15/19	Skrzynski, Matthew CALL WITH J. MARCUS AND I. FISHER RE BRE ISSUES REGARDING CALDER LITIGATION (.4); CALL WITH J. MARCUS AND B. GRIFFITH RE PROPOSED COUNTERPROPOSAL (0.4).	0.80	632.00	004	56317768
04/15/19	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER (1.0) ; CORRESPOND WITH MOVANTS (1.2).	2.20	1,232.00	004	56310572
04/15/19	Leslie, Harold David DRAFT LETTER RESPONDING TO SCHOOL DISTRICT'S 30(B)(6) COMPLAINTS.	1.30	1,196.00	004	56401575
04/15/19	Podzius, Bryan R. REVIEW AND REVISE AUTOMATIC STAY STIPULATIONS.	1.20	1,050.00	004	56304167
04/15/19	Peshko, Olga F. CORRESPOND REGARDING PARKER AUTOMATIC STAY MOTION (.1); CALL REGARDING SAME (.2); REVIEW CANADA LETTER RESPONSE (.1).	0.40	368.00	004	56314831
04/15/19	Peshko, Olga F. CALL REGARDING AUTOMATIC STAY MATTERS (.4); CORRESPOND REGARDING AUTOMATIC STAY LETTER AND VARIOUS STAY STIPULATIONS AND MOTIONS (.9).	1.30	1,196.00	004	56315865
04/16/19	Friedmann, Jared R.	2.40	2,700.00	004	56311701

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH J.MISHKIN REGARDING SUBMITTING SHORT RESPONSE TO SCHOOL DISTRICT'S MOTION TO STRIKE TESTIMONY OF M.MEGHJI (0.3); CALL WITH S.SINGH REGARDING SAME (0.1); EMAIL J.MISHKIN REGARDING SAME (0.1); REVIEW AND ANALYZE SCHOOL DISTRICT'S SUPPLEMENTAL OBJECTION TO TURNOVER MOTION (0.7); EMAILS WITH TEAM REGARDING SAME (0.2); REVISE DRAFT RESPONSE TO MOTION TO STRIKE AND EMAIL TO J.MISHKIN REGARDING SAME (0.6); REVIEW LIST OF ANTICIPATED QUESTIONS FOR ORAL ARGUMENT PREPARATION (0.4).				
04/16/19	Fail, Garrett REVIEW AND REVISE MARCOCCIA STIP (.3) CALL WITH MARCOCCIA COUNSEL RE STIPULATION (.4). CONFER WITH O. PESHKO RE SAME (.1).	0.80	1,040.00	004	56310783
04/16/19	Mishkin, Jessie B. MEET WITH J. FRIEDMANN AND D. LESLIE RE: RESPONSE TO SCHOOL DISTRICT MOTIONS AND PREPARE RESPONSES TO SAME (1.5); REVIEW AND COMMENT ON ARGUMENT OUTLINE FOR HEARING (1.5) ; REVIEW AND DRAFT RESPONSE POINTS TO SUPPLEMENTAL OBJECTION (1.5); OTHER ARGUMENT PREPARATION FOR TURNOVER MOTION (1.5).	6.00	6,300.00	004	56309868
04/16/19	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER (0.5); CORRESPONDENCE WITH MOVANTS (0.9); DRAFT STIPULATIONS FOR RELIEF FROM AUTOMATIC STAY (1.3).	2.70	1,512.00	004	56310315
04/16/19	Leslie, Harold David DRAFT ARGUMENT OUTLINE FOR J. FRIEDMANN FOR APRIL 18 HEARING (3.2); MEET WITH J. MISHKIN RE: APRIL 18 HEARING AND RESPONSE TO SCHOOL DISTRICT DISCOVERY MOTION (0.1); REVIEW M. MEGHJI DEPOSITION TRANSCRIPT AND DRAFT RESPONSE TO SCHOOL DISTRICT MOTION (2.9); PREPARE APRIL 18 HEARING MATERIALS (0.9).	7.10	6,532.00	004	56401452
04/16/19	Podzius, Bryan R. REVIEW AND REVISE AUTOMATIC STAY STIPULATIONS (1.4); EMAIL WITH COUNSEL RE: SAME (.3).	1.70	1,487.50	004	56304164
04/16/19	Peshko, Olga F.	3.40	3,128.00	004	56315484

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND REGARDING AUTOMATIC STAY MATTER ON FOR HEARING WITH WEIL TEAM AND COUNTERPARTIES (.5); REVIEW ENTERED XL STIPULATION AND CORRESPOND REGARDING SAME (.3); MEETING REGARDING AUTOMATIC STAY MATTERS (.5); REVISE STIPULATION WITH MARCOCCIA AND CALL AND CORRESPOND REGARDING SAME (.7); REVIEW COSTCO SETTLEMENT CHANGES AND CORRESPOND REGARDING SAME (.2); REVIEW CANADA MOTION AND CORRESPOND REGARDING SAME (.4); CORRESPONDENCE REGARDING AUTOMATIC STAY MATTERS (.3); CALL AND CORRESPONDENCE REGARDING MARCOCCIA STIPULATION (.5).				
04/17/19	Friedmann, Jared R. PREPARE FOR SCHOOL DISTRICT'S MOTION FOR ABSTENTION (0.4); MEET WITH J.MISHKIN RE: SAME AND RESPONDING TO SCHOOL DISTRICT'S SURREPLY BRIEF (0.2).	0.60	675.00	004	56595587
04/17/19	Mishkin, Jessie B. DRAFT SCHOOL DISTRICT MOTION TO STRIKE RESPONSE (.8); DRAFT DECLARATION IN SUPPORT OF SAME (.4); OVERSEE FILING OF SAME (.4); DRAFT REBUTTAL POINTS FOR HEARING (1); PREPARE FOR HEARING (1).	3.60	3,780.00	004	56309870
04/17/19	Skrzynski, Matthew PREPARE FOR AND PARTICIPATE ON CALL WITH P. EIGES RE SCHEDULING OF ADJOURNED AUTOMATIC STAY RELIEF MOTION AND STATUS OF INSURANCE.	0.40	316.00	004	56317187
04/17/19	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER (1.0); CORRESPOND WITH MOVANTS (.6); PREPARE FOR HEARING ON AUTOMATIC STAY MOTIONS (.5).	2.10	1,176.00	004	56310423
04/17/19	Leslie, Harold David DRAFT ANALYSIS OF EDA ACT SECTION 4.7 ISSUE.	0.60	552.00	004	56568061
04/17/19	Podzius, Bryan R. EMAILS TO AUTOMATIC STAY CLAIMANTS.	0.10	87.50	004	56304200
04/17/19	Peshko, Olga F.	3.80	3,496.00	004	56314962

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR HEARING ON AUTOMATIC STAY MOTIONS (2.5); CONFER WITH G FAIL REGARDING SAME (.2); MEETING WITH G FAIL REGARDING ITEMS FOR HEARING (.3); CORRESPOND WITH B NG REGARDING MOTION (.2); CORRESPOND AND CONFER WITH WEIL TEAM REGARDING OUTSTANDING AUTOMATIC STAY ITEMS (.4); CORRESPOND WITH SEARS REGARDING POSTPETITION ACTIONS (.2).				
04/17/19	Zaslav, Benjamin	0.80	192.00	004	56310582
	ASSIST WITH PREPARATION, FILE AND SERVE (I) RESPONSE TO MOTION OF COMMUNITY SCHOOL DISTRICT 300 TO STRIKE DECLARATION AND TESTIMONY OF MOHSIN MEGHJI (.6) AND (II) DECLARATION OF JARED R. FRIEDMANN IN SUPPORT OF DEBTORS RESPONSE TO THE MOTION OF COMMUNITY UNIT SCHOOL DISTRICT 300 TO STRIKE DECLARATION AND TESTIMONY OF MOHSIN MEGHJI (.2).				
04/18/19	Friedmann, Jared R.	0.10	112.50	004	56595588
	CALL D. MARTIN RE: SCHOOL DISTRICT LITIGATION.				
04/18/19	Skrzynski, Matthew	0.30	237.00	004	56317379
	CALL WITH M. SISSELMAN RE: STATUS OF CASE AND EXISTENCE OF INSURANCE OF J. WILLIAMS CASE.				
04/18/19	DiDonato, Philip	3.20	1,792.00	004	56310872
	DRAFT STIPULATIONS RE: AUTOMATIC STAY (2.6); CALLS FROM AUTOMATIC STAY MOVANTS (.6).				
04/18/19	Peshko, Olga F.	0.60	552.00	004	56303430
	CORRESPOND REGARDING AUTOMATIC STAY REQUESTS WITH WEIL TEAM AND WITH COUNTERPARTIES (.4); CORRESPOND WITH SEARS REGARDING PREPETITION FILINGS (.2).				
04/19/19	Friedmann, Jared R.	0.70	787.50	004	56569173
	CALL WITH D. MARTIN RE: SCHOOL DISTRICT LITIGATION IN COOK COUNTY STATE COURT (0.2); CALL WITH M.SCHEIN RE: PURPORTED ISSUES WITH ORDER FOR VILLAGE TO PAY SEARS EDA FUNDS PER COURT RULING (0.3); CALL WITH J. MISHKIN RE: SAME AND NEXT STEPS (0.2).				
04/19/19	Mishkin, Jessie B.	1.80	1,890.00	004	56309350
	EDA TURNOVER HEARING FOLLOWUP CORRESPONDENCE (.5); ATTENTION AND FOLLOW-UP TO VARIOUS LITIGATION MATTERS (1.3).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/19/19	Skrzynski, Matthew PREPARE FOR AND PARTICIPATE ON CALL WITH M. ROSS TO DISCUSS AVAILABILITY OF INSURANCE RELEVANT TO PI INQUIRY FOR RELIEF FROM AUTOMATIC STAY.	0.20	158.00	004	56317190
04/19/19	Skrzynski, Matthew REVIEW WORKSTREAMS RELATING TO PI INQUIRIES AND REVISE WORKSTREAMS ACCORDINGLY.	0.90	711.00	004	56317742
04/22/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: CHICAGO.	0.20	240.00	004	56335471
04/22/19	Friedmann, Jared R. REVIEW DRAFT ORDER FROM SCHOOL DISTRICT (0.2); CALL WITH J.MISHKIN REGARDING SAME (0.2); EMAIL TO M.GENSBURG REGARDING SAME (0.1); REVISE DRAFT ORDER AND EMAILS WITH J.MISHKIN AND S.SINGH REGARDING SAME (0.7); CALL WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.1); CALL WITH S.SINGH REGARDING ORDER TO GET PAYMENT OF UNDISPUTED AMOUNTS HELD BY VILLAGE (0.1); EMAILS WITH M.SCHEIN REGARDING SAME (0.1).	1.50	1,687.50	004	56342304
04/22/19	Mishkin, Jessie B. RESEARCH RE: EDA FUNDS LITIGATION (.2); PLAN AND PREPARE FOR EDA FUNDS LITIGATION IN STATE COURT (1); REVIEW AND COMMENT ON ABSTENTION ORDER DRAFT INCLUDING TRANSCRIPT REVIEW (2); FINALIZE STEPS FOR AVREM STIPULATION (.3).	3.50	3,675.00	004	56351851
04/22/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS AND COMMUNICATIONS WITH CLIENT RE SAME (1.5); UPDATE AUTOMATIC STAY MOTION TRACKER (1.1).	2.60	1,456.00	004	56354691
04/22/19	Peshko, Olga F. REVIEW WHIRLPOOL STIPULATION AND DRAFT COMMENTS TO SAME (.2); CORRESPOND REGARDING AUTOMATIC STAY INQUIRIES (.2).	0.40	368.00	004	56360039
04/23/19	Friedmann, Jared R.	0.80	900.00	004	56342290

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SCHOOL DISTRICT'S FURTHER EDITS TO DRAFT PROPOSED ORDER REGARDING ABSTENTION (0.2); CALL WITH J.MISHKIN REGARDING SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT REGARDING SAME (0.1); REVIEW EMAIL FROM K.FLOREY PROPOSING 4/24 STATUS CONFERENCE WITH COOK COUNTY COURT (0.1); CALL WITH J.DUNN REGARDING SAME AND NEXT STEPS (0.1); EMAIL TO K.FLOREY REGARDING SAME (0.1); EMAILS WITH J.MISHKIN AND D.MARTIN REGARDING SAME AND NEXT STEPS (0.1).				
04/23/19	Friedmann, Jared R. CALLS WITH M.SCHEIN REGARDING DRAFT COURT ORDER IN CONNECTION WITH MOTION FOR TURNOVER AND EDA FUNDS (0.6); CALL WITH S.SINGH REGARDING SAME (0.1).	0.70	787.50	004	56569723
04/23/19	Fail, Garrett CONFER WITH O. PESHKO RE RESPONSES TO MULTIPLE REQUESTS RE LIFT STAY FROM CREDITORS AND MULTIPLE REQUESTS FOR INFORMATION FROM DEBTORS.	0.90	1,170.00	004	56346374
04/23/19	Mishkin, Jessie B. FURTHER EFFECT AVREM STIPULATION (.2); FURTHER REVIEW EDA FUNDS LITIGATION DRAFT ORDER AND ATTENTION TO OTHER PLANNING FOR STATE COURT ACTION (.8).	1.00	1,050.00	004	56351754
04/23/19	Yiu, Vincent Chanhong AUTOMATIC STAY TEAM MEETING.	0.50	437.50	004	56323389
04/23/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS AND COMMUNICATIONS WITH CLIENT RE SAME (1.7); UPDATE AUTOMATIC STAY MOTION TRACKER (.5).	2.20	1,232.00	004	56354946
04/23/19	Podzius, Bryan R. CONFER WITH TEAM RE: AUTOMATIC STAY MATTERS (.5); REVIEW STIPULATIONS RE: SAME (.5); REVISE AUTOMATIC STAY STIPULATIONS (.6).	1.60	1,400.00	004	56353099
04/23/19	Peshko, Olga F.	2.30	2,116.00	004	56331520



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT SUMMARY OF AUTOMATIC STAY AND LITIGATION ISSUES (.6); AUTOMATIC STAY TEAM MEETING (.5); CORRESPOND REGARDING WHIRLPOOL STIPULATION (.1); REVIEW AND COMMENT ON STIPULATIONS (.2); CORRESPOND WITH SEARS AND COUNTERPARTIES REGARDING AUTOMATIC STAY REQUESTS AND LITIGATION (.5); CONFER WITH P DIDONATO REGARDING STIPULATIONS AND REQUESTS FROM SEARS AND CORRESPOND REGARDING SAME WITH M&A TEAM (.4).				
04/23/19	Peshko, Olga F. CORRESPOND REGARDING CANADA CALL (.1); MEET WITH G FAIL REGARDING OUTSTANDING LITIGATION AND AUTOMATIC STAY MATTERS (.5); CORRESPOND REGARDING RESPONSE TO CANADA MOTION TO LIFT STAY (.2).	0.80	736.00	004	56331574
04/24/19	Friedmann, Jared R. REVIEW DRAFT PROPOSED ORDER REGARDING TURNOVER OF EDA FUNDS FROM HOFFMAN ESTATES (0.2); EMAILS WITH S.SINGH REGARDING SAME (0.1); REVISE DRAFT PROPOSED ORDER AND EMAIL TO M.SCHEIN REGARDING SAME (0.2); EMAILS WITH D.MARTIN REGARDING SAME AND VILLAGE'S CALCULATION OF PRELIMINARY DISTRIBUTION (0.1); REVIEW D.MARTIN ANALYSIS OF SAME (0.3); CALL WITH D.MARTIN AND J.MISHKIN REGARDING SAME AND INITIAL COURT CONFERENCE REGARDING EDA FUNDS IN COOK COUNTY (0.5); EMAILS WITH J.MISHKIN AND D.MARTIN REGARDING SAME (0.2); EMAILS WITH M.SCHEIN'S SIGNING OFF ON CALCULATIONS (0.1).	1.70	1,912.50	004	56342330
04/24/19	Mishkin, Jessie B. FURTHER EFFECT AVREM STIPULATION (.3); DISCUSS EDA LITIGATION STRATEGY WITH D. MARTIN AND J. FRIEDMANN AND CALL FORMER EMPLOYEES RE: SAME (1.7) DRAFT ANSWER TO EDA COMPLAINT (1).	3.00	3,150.00	004	56352075
04/24/19	DiDonato, Philip CALL WITH COUNSEL TO AUTOMATIC STAY MOVANT TO DISCUSS STIPULATION (.5); DRAFT STIPULATIONS RE: AUTOMATIC STAY (.3).	0.80	448.00	004	56360622
04/24/19	Podzius, Bryan R. REVIEW AND REVISE AUTOMATIC STAY SITPULATION.	0.40	350.00	004	56353051
04/24/19	Peshko, Olga F.	3.50	3,220.00	004	56360006

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL AND CORRESPONDENCE REGARDING BONDING FOR JUDGMENT (.4); CORRESPONDENCE REGARDING NUMEROUS AUTOMATIC STAY AND LITIGATION MATTERS (1.4); CORRESPOND REGARDING INTERROGATORIES AND REVIEW SAME (1.2); AUTOMATIC STAY TEAM MEETING (.5).				
04/25/19	Friedmann, Jared R.	0.50	562.50	004	56355393
	EMAILS WITH K.FLORY REGARDING TIMING OF STATUS CONFERENCE WITH COOK COUNTY COURT REGARDING EDA FUNDS AND PROPOSED SCHEDULE FOR SUMMARY JUDGMENT BRIEFING (0.3); CALL WITH J.MISHKIN REGARDING PREPARING FOR SAME (0.2).				
04/25/19	Friedmann, Jared R.	0.60	675.00	004	56571331
	REVIEW EMAILS FROM SCHOOL DISTRICT AND VILLAGE REGARDING DRAFT ORDER REGARDING TURNOVER OF EDA FUNDS TO SEARS (0.3); CALLS WITH J.MISHKIN REGARDING SAME (0.2); EMAILS TO VILLAGE AND SCHOOL DISTRICT REGARDING SAME (0.1).				
04/25/19	Genender, Paul R.	0.40	470.00	004	56356696
	WORK ON UPDATES TO 507(B) ANALYSIS.				
04/25/19	Mishkin, Jessie B.	0.60	630.00	004	56352149
	PROVIDE COMMENTS TO VILLAGE DRAFT ORDER.				
04/25/19	Mishkin, Jessie B.	0.60	630.00	004	56496066
	PREPARE FOR EDA FUNDS HEARING.				
04/25/19	DiDonato, Philip	2.40	1,344.00	004	56354590
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS AND COMMUNICATIONS WITH CLIENT RE SAME (1.7); DRAFT STIPULATIONS RE: AUTOMATIC STAY (.7).				
04/25/19	Podzius, Bryan R.	0.50	437.50	004	56353083
	RESPOND TO AUTOMATIC STAY CLAIMANTS.				
04/25/19	TumSuden, Kyle	1.90	1,501.00	004	56358856

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER AND CORRESPOND WITH M. SKRZYNSKI RE: AUTOMATIC STAY MATTERS (.30); REVIEW, ANALYZE AND PROVIDE COMMENTS TO THE CURRENT DRAFT AUTOMATIC STAY SCRIPT RE: AUTOMOBILE INJURIES AND OTHER TORT ACTIONS (.20); REVIEW AND ANALYZE DOCUMENTS AND CORRESPONDENCE RELATING TO THE SCOTT GATES AUTOMATIC STAY / PERSONAL INJURY CLAIMANT INQUIRY (.30); REVIEW AND ANALYZE ORDER APPROVING PROCEDURES FOR MODIFICATION OF THE AUTOMATIC STAY UNDER CERTAIN CIRCUMSTANCES, AND SUMMARIZE PROCEDURES AND BEST PRACTICES WITH RESPECT TO SAME (1.10).				
04/26/19	Friedmann, Jared R. EMAILS WITH J.MISHKIN RE: BACKGROUND ON ILLINOIS STATE COURT JUDGE (0.1); EMAILS WITH LOCAL COUNSEL RE: PRO HAC VICE APPLICATIONS AND PREPARE SAME (0.5); EMAILS AND CALL WITH J.MISHKIN RE: SUBMISSION BY SEARS OF ADDITIOINAL EDGE DATA AND POTENTIAL IMPACT ON PENDING LITIGATION ISSUES (0.2); REVIEW REVISED DRAFT PROPOSED ORDER RE: EDA PAYMENT TO SEARS AND EMAILS WITH COUNSEL FOR VILLAGE RE: SAME (.3).	1.10	1,237.50	004	56595591
04/26/19	Mishkin, Jessie B. ATTENTION TO QUERIES RE: AVREM STIPULATION (.4); CALL WITH LOCAL COUNSEL RE: EDA FUNDS STATE COURT STRATEGY (.3); ATTENTION TO PRO HAC VICE APPLICATION FOR EDA FUNDS STATE COURT ACTION (.4) VARIOUS STRATEGY DISCUSSIONS WITH J. FRIEDMANN RE: EDA LITIGATION AND HEARING (1.1); FURTHER REVIEW AND COMMENT ON DRAFT VILLAGE EDA ORDER (.7).	2.90	3,045.00	004	56352019
04/26/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER (.8); DRAFT STIPULATIONS RE: AUTOMATIC STAY (.5); CORRESPOND WITH AUTOMATIC STAY MOVANTS AND COMMUNICATIONS WITH CLIENT RE SAME (2.).	3.30	1,848.00	004	56354688
04/26/19	Lewitt, Alexander G. CALL ON SEARS CANADA LIFT STAY MOTION (0.8); REVIEW SEARS CANADA LIFT STAY MOTION (1.3).	2.10	1,176.00	004	56384142
04/27/19	Friedmann, Jared R. REVIEW EMAILS AND PROPOSALS FROM THE VILLAGE AND SCHOOL DISTRICT RE: SCHEDULING ORDER FOR SUMMARY JUDGMENT BRIEFING IN IL STATE COURT RE: EDA FUNDS (0.3); DRAFT REVISED PROPOSED SCHEDULE AND EMAIL TO VILLAGE AN SCHOOL DISTRICT RE: SAME (0.3).	0.60	675.00	004	56343493
04/28/19	Mishkin, Jessie B.	0.30	315.00	004	56352268

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS STRATEGIES RE: EDA FUNDS LITIGATION AND HEARING WITH J. FRIEDMANN.				
04/28/19	Lewitt, Alexander G. REVIEW SEARS CANADA AUTOMATIC STAY OBJECTION (1.6); PREPARE CHART OF CASES CITED FROM SEARS CANADA AUTOMATIC STAY OBJECTION (4.6).	6.20	3,472.00	004	56384479
04/29/19	Friedmann, Jared R. PREPARE FOR STATUS CONFERENCE IN IL STATE COURT RE: EDA FUNDS HELD BY HOFFMAN ESTATES AND MOTION BY SCHOOL DISTRICT FOR CONFERENCE AND PRESENTMENT OF JOINT PROPOSED SCHEDULING ORDER (0.4); MEET WITH D.MARTIN AND E.CHOI RE: SAME (0.4); MEET WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME AND NEXT STEPS (0.2); MEET WITH D.MARTIN AND E.CHOI RE: SAME AND PREPARING FOR SUMMARY JUDGMENT BRIEFING (0.4); CALL WITH J.MISHKIN RE: SAME (0.1).	1.50	1,687.50	004	56373130
04/29/19	Fail, Garrett CONFER WITH P. DIDONATO AND O. PESHKO RE WALBRO LITIGATION (.5) AND CALL WITH MORGAN LEWIS RE SAME (.2).	0.70	910.00	004	56384982
04/29/19	Mishkin, Jessie B. FURTHER STEPS TO EFFECT AVREM SETTLEMENT (.9); DISCUSS SCHOOL DISTRICT LITIGATION HEARING AND STRATEGIES WITH J. FRIEDMANN (.3); DRAFT AFFIRMATIVE DEFENSES FOR ANSWER TO SCHOOL DISTRICT COMPLAINT (.4).	1.60	1,680.00	004	56384351
04/29/19	Lewitt, Alexander G. DRAFT OBJECTION TO SEARS CANADA AUTOMATIC STAY MOTION (6.8); FINISH CHART ON LIST OF CASES CITED IN SEARS CANADA AUTOMATIC STAY MOTION (2.2); REVIEW LEHMAN DOCKET FOR AUTOMATIC STAY MOTION (2.9).	11.90	6,664.00	004	56384550
04/30/19	Friedmann, Jared R. EMAILS AND CALL WITH J.MISHKIN REGARDING ANSWERING COMPLAINT IN IL STATE COURT REGARDING EDA FUNDS.	0.20	225.00	004	56396499
04/30/19	Friedmann, Jared R.	1.40	1,575.00	004	56474262

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR CALL WITH SCHOOL DISTRICT 300 AND VILLAGE OF HOFFMAN ESTATES REGARDING NEGOTIATING SINGLE PROPOSED ORDER (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE REGARDING SAME (1.0); CALL WITH M.SCHEIN REGARDING SAME AND NEXT STEPS (0.2).				
04/30/19	Fail, Garrett CALL WITH MORGAN LEWIS RE PENDING POLICE POWERS LITIGATION.	0.80	1,040.00	004	56384960
04/30/19	Mishkin, Jessie B. DISCUSS DRAFT EDA FUNDS LITIGATION ANSWER WITH D. LESLIE.	0.30	315.00	004	56384623
04/30/19	Mishkin, Jessie B. CALL WITH VILLAGE AND SCHOOL DISTRICT RE: REVISED ORDER ON TURNOVER MOTION.	1.00	1,050.00	004	56474266
04/30/19	Lewitt, Alexander G. REVIEW LEHMAN DOCKET FOR AUTOMATIC STAY MOTIONS (2.4); CONDUCT RESEARCH FOR OBJECTION TO CANADIAN LIFT STAY MOTION (4.2).	6.60	3,696.00	004	56384529
04/30/19	Leslie, Harold David MEET WITH J. MISHKIN RE: SCHOOL DISTRICT 300 STATE COURT LITIGATION (0.1); CONDUCT RESEARCH AND DRAFT SD300 ANSWER AND DEFENSES (4.8).	4.90	4,508.00	004	56401610
04/30/19	TumSuden, Kyle PREPARE WORK-IN-PROGRESS LIST FOR CURRENT AUTOMATIC STAY ASSIGNMENTS (.3); OUTLINE RELEVANT PROCEDURES SET FORTH IN THE STAY PROCEDURES ORDER (.5); REVIEW AND ANALYZE PI INQUIRIES SUBMITTED BY STEVEN R. WOLF, MCKENZIE MOLINARO AND WILMA KIRBY, AND CORRESPOND WITH S. LEINHEISER OF SEARS RE: POTENTIAL INSURANCE COVERAGE FOR SAME (.8); REVIEW AND ANALYZE M. BAUER'S MOTION FOR RELIEF FROM AUTOMATIC STAY AND CORRESPOND WITH M. BAUER'S COUNSEL RE: SAME AND REMEDIES FOR CURING VIOLATION OF THE AUTOMATIC STAY (.6); REVIEW, ANALYZE AND SUMMARIZE SEAR'S INSURANCE DOCUMENTATION AND RELATED EXHAUSTION LETTERS FOR INFORMATION RELATING TO POTENTIAL COVERAGE ISSUES (.5); CORRESPOND WITH C. FREEMAN RE: W. KIRBY'S PI INQUIRY (.1); PREPARE SCRIPT / TEMPLATE EMAIL RE: NOTICES OF AUTOMATIC STAY VIOLATIONS AND RELATED ADJOURNMENT (.5).	3.30	2,607.00	004	56406034
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>394.90</b>	<b>\$341,318.50</b>		

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/01/19	Marcus, Jacqueline REVIEW ADDENDUM TO DIRECTORS' CLAIMS (.3); AND CHANGES REGARDING SAME (.1).	0.40	550.00	006	56192048
04/01/19	DiDonato, Philip CLAIMS ISSUES AND CORRESPONDENCE WITH CLAIMANTS TO ADDRESS FILING PROBLEMS.	1.80	1,008.00	006	56230021
04/01/19	Lewitt, Alexander G. REVIEW INCOMING MAIL RE: SEARS PROOFS OF CLAIMS (.2); REVIEW PRIMECLERK FOR ENTRIES OF SAME (.4).	0.60	336.00	006	56228573
04/02/19	Marcus, Jacqueline REVIEW CHANGES TO PROOFS OF CLAIM (.1); REVIEW PROOF OF CLAIM FORM (.2).	0.30	412.50	006	56227182
04/02/19	Peshko, Olga F. REVISE AND PREPARE REDLINES OF SETTLEMENT PROCEDURES MOTION (.2); CONFER REGARDING SAME WITH J MARCUS (.1); CORRESPOND REGARDING SAME WITH AKIN (.1).	0.40	368.00	006	56185937
04/03/19	DiDonato, Philip CLAIMS ISSUES AND CORRESPONDENCE WITH CLAIMANTS TO ADDRESS FILING PROBLEMS.	1.50	840.00	006	56230228
04/03/19	Peshko, Olga F. CORRESPONDENCE REGARDING SETTLEMENT PROCEDURES MOTION (.2); REVIEW AND REVISE MOTION AND RELATED DOCUMENTS AND FINALIZE SAME (.5); CORRESPOND AND CALLS WITH INTERESTED PARTIES REGARDING SAME (.2); COORDINATE FILING OF SAME (.3).	1.20	1,104.00	006	56227760
04/03/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR ENTRY OF AN ORDER AUTHORIZING AND APPROVING PROCEDURES FOR SETTLING DE MINIMIS AFFIRMATIVE CLAIMS AND CAUSES OF ACTION OF THE DEBTORS.	1.10	445.50	006	56193643
04/04/19	DiDonato, Philip	1.70	952.00	006	56230300

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CLAIMS ISSUES AND CORRESPONDENCE WITH CLAIMANTS TO ADDRESS FILING PROBLEMS.				
04/05/19	Diktaban, Catherine Allyn	0.10	56.00	006	56258827
	DISCUSS BAR DATE FORMS AND DEADLINE WITH POTENTIAL CREDITOR.				
04/05/19	DiDonato, Philip	3.00	1,680.00	006	56229998
	CLAIMS ISSUES AND CORRESPONDENCE WITH CLAIMANTS TO ADDRESS FILING PROBLEMS.				
04/05/19	Zaslav, Benjamin	0.30	72.00	006	56242710
	SUBMIT STIPULATION AND ORDER PERMITTING RELATOR CARL IRELAND, ADMINISTRATOR OF THE ESTATE OF JAMES GARBE, TO FILE CONSOLIDATED PROOFS OF CLAIM UNDER A SINGLE CASE NUMBER TO CHAMBERS FOR APPROVAL.				
04/08/19	Marcus, Jacqueline	0.20	275.00	006	56267054
	REVIEW DIRECTORS' CLAIMS.				
04/08/19	DiDonato, Philip	0.30	168.00	006	56229988
	SUBMIT STIPULATIONS TO CHAMBERS FOR ENTRY.				
04/08/19	DiDonato, Philip	3.50	1,960.00	006	56230012
	CLAIMS ISSUES AND CORRESPONDENCE WITH CLAIMANTS TO ADDRESS FILING PROBLEMS.				
04/09/19	Marcus, Jacqueline	0.20	275.00	006	56267022
	EMAILS REGARDING BAR DATE (.1); FOLLOW UP REGARDING DIRECTOR CLAIMS (.1).				
04/10/19	Marcus, Jacqueline	1.00	1,375.00	006	56267107
	EMAILS REGARDING BAR DATE (.1); CALL WITH P. DIDONATO AND EMAIL L. VALENTINO (.1); REVIEW RESOLUTIONS (.2); CALL WITH J. GOLTSEY AND EMAIL M. BROTHNOW REGARDING GUARANTEES AND REVIEW CLAIMS (.6).				
04/10/19	DiDonato, Philip	4.50	2,520.00	006	56257734
	CLAIMS ISSUES AND CORRESPONDENCE WITH CLAIMANTS TO ADDRESS FILING PROBLEMS.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/12/19	Peshko, Olga F. REVIEW OBJECTION TO AFFIRMATIVE CLAIMS MOTION (.2); CORRESPOND REGARDING SAME (.2).	0.40	368.00	006	56258559
04/17/19	Peshko, Olga F. PREPARE SUMMARIES FOR HEARING ON AFFIRMATIVE CLAIMS MOTION AND REVIEW AND CONFER REGARDING RELATED FILINGS WITH WEIL TEAM (2.1).	2.10	1,932.00	006	56314631
04/18/19	DiDonato, Philip DRAFT LETTER FOR SEARS EMPLOYEES PROVIDING NOTICE OF BAR DATE.	1.80	1,008.00	006	56310655
04/22/19	Diktaban, Catherine Allyn CALL WITH POTENTIAL CREDITOR CHAPTER 11 PLAN (.3); DISCUSS POTENTIAL CREDITOR'S NOTICING WITH PRIME CLERK (.1); REVIEW INFORMATION FROM PRIME CLERK (.1).	0.50	280.00	006	56361009
04/22/19	Peshko, Olga F. REVISE PROPOSED ORDER FOR AFFIRMATIVE CLAIMS MOTION AND CORRESPOND REGARDING SAME.	0.40	368.00	006	56360069
04/23/19	DiDonato, Philip UPDATE EMPLOYEE LETTER GIVING NOTICE OF PASSING OF BAR DATE.	1.00	560.00	006	56354805
04/24/19	Peshko, Olga F. CORRESPOND REGARDING ENTRY OF AFFIRMATIVE CLAIMS ORDER.	0.10	92.00	006	56360031
<b>SUBTOTAL TASK 006 - Bar Date Motion/Claims</b>		<b>28.40</b>	<b>\$19,005.00</b>		
<b>Reconciliation Issues:</b>					
03/31/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	504.00	007	56230217
04/01/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	1.00	790.00	007	56218199



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/19	Kirsztajn, Daniela H. CORRESPOND WITH C. ARTHUR, B. ZASLAV, AND C. STAUBLE RE FILING STIPULATION (.2); CONDUCT RESEACH RE NOA FOR STIPULATION (1.2); CALL WITH C. STAUBLE AND CHAMBERS RE FILING STIPULATION (.3); CORRESPONDENCE WITH TEAM RE SAME (.2).	1.90	1,662.50	007	56229158
04/01/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	392.00	007	56230231
04/01/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56242655
04/02/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.30	237.00	007	56218855
04/02/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56242704
04/03/19	Marcus, Jacqueline CALL WITH CREDITOR (ULTA BEAUTY).	0.10	137.50	007	56227211
04/03/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	2.80	2,212.00	007	56218482
04/03/19	Diktaban, Catherine Allyn REVISE MASTER WIP.	0.10	56.00	007	56230105
04/03/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	56230269
04/03/19	Zaslav, Benjamin	0.30	72.00	007	56242667

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
04/04/19	Diktaban, Catherine Allyn RETURN CALL TO HOTLINE CALLER.	0.10	56.00	007	56238990
04/04/19	Hwangpo, Natasha REVIEW AND REVISE WIP LIST.	0.30	285.00	007	56198404
04/04/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56242708
04/05/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.40	316.00	007	56219633
04/05/19	Peshko, Olga F. REVIEW AND RESPOND TO VARIOUS EMAILS AND VOICEMAILS (.6); CONFER WITH G FAIL REGARDING OUTSTANDING WIP (.3).	0.90	828.00	007	56224165
04/05/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56242677
04/07/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.4); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (0.1).	1.50	1,185.00	007	56219675
04/07/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	392.00	007	56230297
04/07/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.90	1,064.00	007	56228809

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/08/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.10	869.00	007	56271730
04/08/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	560.00	007	56230002
04/08/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.90	504.00	007	56383979
04/09/19	Lewitt, Alexander G. REVIEW MAIL RE: SEARS WIP.	0.10	56.00	007	56384152
04/09/19	Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEADLINES AND STATUS.	0.10	35.50	007	56274358
04/09/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56283102
04/11/19	Lewitt, Alexander G. REVIEW MAIL RE: SEARS WIP.	0.20	112.00	007	56384234
04/11/19	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.60	225.00	007	56250945
04/12/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.20	158.00	007	56273869
04/12/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.40	784.00	007	56257797

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/12/19	Hwang, Angeline Joong-Hui CIRCULATE WIP LIST UPDATES.	0.10	69.00	007	56316847
04/12/19	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.90	337.50	007	56270566
04/13/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	280.00	007	56257776
04/14/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.00	790.00	007	56271664
04/14/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	336.00	007	56310254
04/14/19	Lewitt, Alexander G. UPDATE WIP LIST.	3.40	1,904.00	007	56384219
04/15/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.10	79.00	007	56317747
04/15/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	280.00	007	56310291
04/15/19	Hwang, Angeline Joong-Hui CIRCULATE WIP LIST UPDATES.	0.30	207.00	007	56316806
04/15/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56310390
04/16/19	Skrzynski, Matthew	2.00	1,580.00	007	56317516

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
04/16/19	Skrzynski, Matthew	0.60	474.00	007	56317673
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
04/16/19	Hwang, Angeline Joong-Hui	0.20	138.00	007	56316324
	UPDATE WIP LIST.				
04/16/19	Zaslav, Benjamin	0.50	120.00	007	56310604
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
04/17/19	Zaslav, Benjamin	0.30	72.00	007	56310363
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
04/19/19	DiDonato, Philip	0.70	392.00	007	56310727
	CASE CALENDAR UPDATES AND CHANGES.				
04/19/19	Zaslav, Benjamin	0.40	96.00	007	56310305
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
04/21/19	DiDonato, Philip	1.10	616.00	007	56354563
	CASE CALENDAR UPDATES AND CHANGES.				
04/22/19	Skrzynski, Matthew	1.20	948.00	007	56351205
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (0.7); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (0.5).				
04/22/19	DiDonato, Philip	0.90	504.00	007	56354584
	CASE CALENDAR UPDATES AND CHANGES.				
04/22/19	Lewitt, Alexander G.	3.20	1,792.00	007	56384218

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	UPDATE WIP LIST.				
04/25/19	Fabsik, Paul	0.40	150.00	007	56340159
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
04/28/19	Skrzynski, Matthew	0.90	711.00	007	56351777
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
04/29/19	Lewitt, Alexander G.	0.30	168.00	007	56384691
	UPDATE WIP LIST.				
04/29/19	Hwangpo, Natasha	0.10	95.00	007	56366360
	CORRESPOND WITH WEIL TEAM RE UPDATES TO SAME.				
04/30/19	Lewitt, Alexander G.	0.40	224.00	007	56384413
	REVIEW MAIL RE: SEARS (.3); CALL E. PENA ON SEARS NOTICES (.1).				
<b>SUBTOTAL TASK 007 - Case Administration</b>		<b>42.30</b>	<b>\$26,511.00</b>		
<b>(Docket Updates, WIP List and Case Calendar):</b>					
03/19/19	Goltser, Jonathan	1.00	875.00	008	56103021
	CALL WITH PRIME CLERK (.3); CALL WITH DTC/COMPUTER SHARE (.7).				
03/25/19	Goltser, Jonathan	1.00	875.00	008	56153652
	CALL WITH DTC AND TRUSTEE.				
03/26/19	Goltser, Jonathan	0.30	262.50	008	56154002
	CALL WITH PRIME CLERK AND FOLLOWUP TO DTC.				
03/31/19	DiDonato, Philip	2.20	1,232.00	008	56230088
	PREPARE CONFIRMATION TIMELINE FOR DISTRIBUTION TO RESTRUCTURING COMMITTEE.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/01/19	Goldring, Stuart J. CONTINUE TO REVIEW DRAFT PLAN (2.9); DISCUSS SAME WITH N. HWANGPO (.5).	3.40	5,440.00	008	56595877
04/01/19	Singh, Sunny CALL WITH AKIN REGARDING PLAN AND FOLLOW UP REGARDING SAME (.7); CALL WITH MIII REGARDING ENTITY ANALYSIS (.6); CONFERENCE WITH WEIL TEAM REGARDING PLAN TIMELINE (.5).	1.80	2,160.00	008	56217032
04/01/19	Schrock, Ray C. CALLS WITH UCC RE PLAN (1.0); ATTEND FOLLOW UP MEETINGS WITH TEAM RE NEXT STEPS ON PLAN (1.5).	2.50	3,875.00	008	56217040
04/01/19	Van Groll, Paloma REVIEW CHAPTER 11 PLAN CALENDAR (0.6); DRAFT RESPONSE TO BUYER'S 507B LETTER (2.1).	2.70	2,362.50	008	56282239
04/01/19	Diktaban, Catherine Allyn RESEARCH RE: CHAPTER 11 PLAN.	0.60	336.00	008	56230192
04/01/19	DiDonato, Philip UPDATE CONFIRMATION TIMELINE FOR DISTRIBUTION TO RESTRUCTURING COMMITTEE.	2.00	1,120.00	008	56230428
04/01/19	Hwangpo, Natasha REVIEW AND REVISE PLAN (2.2); CALLS WITH WEIL TEAM RE SAME (.7); REVIEW AND ANALYZE RESERACH RE SAME (.5); CORRESPOND WITH WEIL TEAM RE SAME (.5); REVIEW AND REVISE TIMELINE RE SAME (.3); CALLS WITH WEIL TEAM, MIII RE ESTATE TRACKER (.6); CORRESPOND WITH WEIL TEAM RE SAME (.4).	5.20	4,940.00	008	56198348
04/01/19	Hwangpo, Natasha CALL WITH AKIN AND WEIL TEAM RE PLAN ISSUES.	0.40	380.00	008	56198446
04/01/19	Hwangpo, Natasha REVIEW AND REVISE PLAN WIP.	0.20	190.00	008	56198454

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/02/19	Goldring, Stuart J. DISCUSS CHAPTER 11 PLAN COMMENTS WITH E. ALLISON (.4); PROVIDE FURTHER COMMENTS (1.0).	1.40	2,240.00	008	56595876
04/02/19	Singh, Sunny CALL WITH MILBANK REGARDING PLAN (.5); PARTICIPATE IN PLAN TEAM MEETING (.5); CALL WITH MIII REGARDING PLAN ISSUES (.6).	1.60	1,920.00	008	56217007
04/02/19	Schrock, Ray C. REVIEW NUMEROUS PLEADINGS AND MATERIALS RELATED TO PLAN CONFIRMATION.	2.00	3,100.00	008	56216825
04/02/19	Van Groll, Paloma CALLS WITH M-III (.9); CALL WITH UCC RE: PLAN (1.0); PLAN TEAM MEETING (1.6).	3.50	3,062.50	008	56282199
04/02/19	Diktaban, Catherine Allyn PROVIDE N. HWANGPO WITH SETTLEMENT RESEARCH UPDATE (.1); REVISE PLAN/DISCLOSURE STATEMENT WIP FOR WEEKLY WIP MEETING AND CIRCULATE TO TEAM (.3); PARTICIPATE IN PLAN WIP MEETING (.5); REVISE PLAN WIP PER S. SINGH AND N. HWANGPO FOR EXTERNAL CIRCULATION (.2); REVISE CASER WIP TO INCORPORATE PLAN AND RELATED PLEADINGS (.6).	1.70	952.00	008	56230129
04/02/19	DiDonato, Philip MEET WITH PLAN TEAM TO DISCUSS PROCESS (.8); CALL WITH M-III TO DISCUSS PLAN FILING (.4); UPDATE CONFIRMATION TIMELINE FOR DISTRIBUTION TO RESTRUCTURING COMMITTEE (2.2).	3.40	1,904.00	008	56230168
04/02/19	Hwangpo, Natasha MEET WITH WEIL TEAM RE PLAN UPDATES AND NEXT STEPS (.6); CALL WITH MILBANK, PWP RE PLAN (.5); CORRESPOND WITH SAME RE SAME (.2); CALL WITH AKIN, WEIL TEAM RE SAME (.8); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH MIII TEAM RE ENTITY ANALYSIS (.4); CORRESPOND WITH SAME RE STAKEHOLDER DISTRIBUTIONS (.4); CORRESPOND WITH WEIL TEAM RE PLAN DOCUMENTS AND TIMELINE (.3); REVIEW AND ANALYZE PREFERENCE COUNSEL ANALYSIS (.4).	3.90	3,705.00	008	56198320
04/02/19	Hwangpo, Natasha REVIEW AND REVISE PLAN WIP.	0.40	380.00	008	56198349



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/02/19	Hwangpo, Natasha REVIEW AND REVISE PLAN / CONFIRMATION TIMELINE.	0.30	285.00	008	56453948
04/03/19	Odoner, Ellen J. REVIEW DRAFT PLAN AND DISCLOSURE STATEMENT (1.5); CONFER WITH N. MUNZ, G. WESTERMAN AND OTHER CORP ATTYS RE: PLAN AND DISCLOSURE STATEMENT AND OPEN ITEMS (.5); CONFER WITH S. SINGH, OTHER BFR, G. WESTERMAN, N. MUNZ AND OTHER CORP RE: PLAN AND DISCLOSURE STATEMENT AND OPEN ITEMS (.5).	2.50	4,000.00	008	56454031
04/03/19	Westerman, Gavin REVIEW PLAN AND DISCLOSURE STATEMENT (2.5); MEET WITH E. ODoner, N. MUNZ, H. GUTHRIE AND K. DESCOVICH RE SAME (.8); M&A TEAM MEETING AND (PARTIAL) WITH S. SINGH AND N. HWANGPO (.8); REVIEW E-MAIL CORRESPONDENCE (.2).	4.30	5,160.00	008	56229242
04/03/19	Singh, Sunny CALL WITH MIII AND WEIL REGARDING PLAN PROCESS (.4); CALL WITH WEIL TEAM REGARDING PLAN (.8).	1.20	1,440.00	008	56216935
04/03/19	Munz, Naomi MEET WITH M&A TEAM RE: PLAN AND DISCLOSURE STATEMENTS (1.0); CALL WITH BANKRUPTCY TEAM RE: PLAN AND DISCLOSURE STATEMENT (.5).	1.50	1,575.00	008	56568475
04/03/19	Remijan, Eric D. REVIEW AND COMMENT ON THE PLAN.	0.20	199.00	008	56595880
04/03/19	Descovich, Kaitlin ATTENTION TO DISCLOSURE STATEMENT AND PLAN DRAFTS.	3.10	2,945.00	008	56223996
04/03/19	Guthrie, Hayden ATTEND MEETING REGARDING DISCLOSURE STATEMENT AND PLAN (1.0); PARTICIPATE ON WEIL CALL REGARDING PLAN AND DISCLOSURE STATEMENT (0.8); REVIEW PLAN AND DISCLOSURE STATEMENT (1.0).	2.80	2,660.00	008	56454058

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/03/19	Van Groll, Paloma ATTEND PLAN CALLS.	2.00	1,750.00	008	56454111
04/03/19	Diktaban, Catherine Allyn RESEARCH FOR CHAPTER 11 PLAN (.4); REVISE PLAN/DISCLOSURE STATEMENT WIP (.2).	0.60	336.00	008	56230414
04/03/19	Diktaban, Catherine Allyn ANALYSIS RE: CONFIRMATION ISSUES.	2.00	1,120.00	008	56595460
04/03/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PLAN FILING.	0.40	224.00	008	56230026
04/03/19	Hwang, Angeline Joong-Hui RESEARCH RE: PLAN ISSUES.	1.10	759.00	008	56257294
04/03/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE PLAN WIP (.3); CALLS WITH WGM TEAM RE PLAN TIMELINE AND COMMENTS (1.0); REVIEW AND REVISE PLAN (.7); CALLS WITH MIII RE ANALYSIS (1.0).	3.00	2,850.00	008	56198452
04/04/19	Westerman, Gavin CALL WITH H. GUTHRIE RE PLAN AND DISCLOSURE STATEMENT (.1); REVIEW SAME IN RESPONSE TO QUESTION FROM H. GUTHRIE (.5); REVIEW EMAIL CORRESPONDENCE (.3).	0.90	1,080.00	008	56229142
04/04/19	Schrock, Ray C. CALLS WITH RESTRUCTURING COMMITTEE MEMBERS AND TEAM MEMBERS RE NEXT STEPS FOR PREFERENCES AND PLAN CONFIRMATION.	2.50	3,875.00	008	56216839
04/04/19	Guthrie, Hayden REVIEW PLAN.	2.30	2,185.00	008	56454196
04/04/19	Diktaban, Catherine Allyn	0.60	336.00	008	56239033

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	ATTEND DAILY PLAN CONFERENCE WITH M-III (.1); RESEARCH FOR CHAPTER 11 PLAN (.5).				
04/04/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PLAN FILING.	0.30	168.00	008	56230233
04/04/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN STATUS MEETING.	0.30	207.00	008	56257262
04/04/19	Hwangpo, Natasha ATTEND DAILY PLAN WIP CALL WITH MIII (.3); REVIEW AND REVISE PLAN (1.1); CORRESPOND WITH MIII, PAUL WEISS AND WGM RE SAME (.4); CALLS WITH WEIL TEAM RE PLAN UPDATES (.5); CORRESPOND WITH MIII TEAM RE UPDATED ANALYSIS (.7); CORRESPOND WITH MIII AND WEIL TEAM RE PLAN TIMELINE (.5).	3.50	3,325.00	008	56198293
04/05/19	Danilow, Greg A. REVIEW PLAN (1.0); CALLS RE: PLAN (.5).	1.50	2,400.00	008	56595336
04/05/19	Dixon, Catherine T. REVIEW DRAFT LIQUIDATION PLAN.	0.50	750.00	008	56201737
04/05/19	Singh, Sunny CALL WITH MIII REGARDING PLAN ANALYSIS.	1.80	2,160.00	008	56220228
04/05/19	Descovich, Kaitlin ATTENTION TO PLAN DRAFT AND DISCLOSURE STATEMENT DRAFT.	3.10	2,945.00	008	56224172
04/05/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN CONFERENCE WITH M-III.	0.30	168.00	008	56258685
04/05/19	Hwang, Angeline Joong-Hui PARTICIPATE ON PLAN CALL WITH M-III (.2); DRAFT PLAN AND DISCLOSURE STATEMENT BOARD DECK (5).	5.20	3,588.00	008	56257276

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/05/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND MIII RE ENTITY ANALYSIS (2.6); REVIEW AND ANALYZE SAME (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.5); CALL WITH WEIL TEAM RE PLAN PROCESS (.5).	5.00	4,750.00	008	56305410
04/05/19	Hwangpo, Natasha REVIEW AND REVISE PLAN RE COMMENTS (.5); CALL WITH MIII RE UPDATED ANALYSIS (.3); CORRESPOND WITH SAME RE PREFERENCE ACTIONS (.2).	1.00	950.00	008	56305448
04/06/19	Singh, Sunny CALL WITH WEIL TEAM RE: 507(B) CLAIMS (.3); CALL WITH J. FRIEDMAN RE: EQUITY COMMITMENT LETTER ISSUES (.3).	0.60	720.00	008	56231880
04/06/19	Diktaban, Catherine Allyn CONTINUE RESEARCH RE: CHAPTER 11 PLAN ISSUES.	1.10	616.00	008	56230080
04/07/19	Danilow, Greg A. ANALYSIS RE: PLAN ISSUES.	1.30	2,080.00	008	56455558
04/08/19	Dixon, Catherine T. REVIEW DRAFT LIQUIDATION PLAN (0.8); FEDERAL SECURITIES LAW COMMENTS ON DRAFT LIQUIDATION PLAN TO K. DESCOVICH (0.4).	1.20	1,800.00	008	56230420
04/08/19	Singh, Sunny REVIEW RECOVERY ANALYSIS.	0.80	960.00	008	56271460
04/08/19	Descovich, Kaitlin ATTENTION TO PLAN OF REORGANIZATION/SECURITIES LAW ISSUES.	0.80	760.00	008	56274040
04/08/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS RE FILING THE PLAN AND DISCLOSURE STATEMENT.	0.50	280.00	008	56257750
04/08/19	Hwang, Angeline Joong-Hui	1.00	690.00	008	56361005

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE DECK RE: PLAN ISSUES.				
04/09/19	Goldring, Stuart J. CALL WITH S. SINGH AND M. HOENIG REGARDING AKIN COMMENTS TO PLAN.	0.30	480.00	008	56595889
04/09/19	Singh, Sunny CALL WITH MIII RE: PLAN (.3); PARTICIPATE ON TAX CALL RE: PLAN (.2); CALL WITH PJT RE: PBGC (.4).	0.90	1,080.00	008	56266004
04/09/19	Schrock, Ray C. REVIEW DOCUMENTS RE: PLAN CHANGES (1.5); ATTEND SETTLEMENT DISCUSSIONS WITH UCC (1.4).	2.90	4,495.00	008	56272335
04/09/19	Descovich, Kaitlin ATTENTION TO DRAFT PLAN AND DISCLOSURE STATEMENT.	6.40	6,080.00	008	56274050
04/09/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN WORKSTREAM CALL (.6); ATTEND INTERNAL PLAN CALL (.1); REVISE PLAN WIP AND CIRCULATE TO WEIL PLAN TEAM (.2).	0.90	504.00	008	56273279
04/09/19	DiDonato, Philip PLAN TEAM CALL WITH ADVISORS TO DISCUSS PROCESS (.5); PLAN TEAM INTERNAL MEETING FOLLOWING CALL (.5).	1.00	560.00	008	56257901
04/09/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN TEAM MEETING (.5); CONDUCT RESEARCH RE: CREDIT BID ISSUES (1.3); PARTICIPATE ON CALL WITH M-III RE: PLAN WORKSTREAM (.2).	2.00	1,380.00	008	56360956
04/10/19	Westerman, Gavin REVIEW PLAN COMMENTS (.4); CALL WITH K. DESCOVICH RE SAME (.1); REVIEW EMAIL CORRESPONDENCE (.3); CONFER WITH N. MUNZ RE CORPORATE ACTIONS (.1).	0.90	1,080.00	008	56259100
04/10/19	Singh, Sunny	2.70	3,240.00	008	56270599

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH P. VAN GROLL RE: PLAN (1.0); CALL WITH PBGC ADVISORS RE: RECOVERY ANALYSIS (.5); CALL WITH PBGC AND PAUL WEISS (.5); CONFERENCE WITH R. SCHROCK RE: PLAN (.3); CALL WITH TAX TEAM RE: PLAN (.4).				
04/10/19	Remijan, Eric D. ANALYZE PLAN TAX ISSUES.	0.50	497.50	008	56595892
04/10/19	Descovich, Kaitlin REVIEW DRAFT PLAN AND DISCLOSURE SCHEDULE.	1.70	1,615.00	008	56274049
04/10/19	Van Groll, Paloma TEAM MEETING RE: PLAN/DISCLOSURE STATEMENT (1); REVISE AND REVIEW TIMELINE (1); REVIEW EMAIL CORRESPONDENCE (0.9).	2.90	2,537.50	008	56264953
04/10/19	Van Groll, Paloma REVISE PLAN.	0.30	262.50	008	56461847
04/10/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN STATUS CALL WITH WEIL AND M-III TEAMS (.4); ATTEND AND PARTICIPATE IN PLAN AND DISCLOSURE STATEMENT WEIL TEAM MEETING (.4).	0.80	448.00	008	56276297
04/10/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: CREDIT BID ISSUE.	2.00	1,380.00	008	56361355
04/11/19	Singh, Sunny CALL WITH AKIN RE: PLAN.	0.50	600.00	008	56266332
04/11/19	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RELATED TO REVIEW PLAN.	2.50	3,875.00	008	56464379
04/11/19	Descovich, Kaitlin CALL WITH P. VAN GROLL RE PLAN.	0.20	190.00	008	56274322

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/11/19	Van Groll, Paloma REVISE CHAPTER 11 PLAN (3.3); ATTEND PLAN CALLS (2).	5.30	4,637.50	008	56264130
04/11/19	Diktaban, Catherine Allyn PARTICIPATE ON DAILY PLAN/DISCLOSURE STATEMENT STATUS CALL WITH WEIL AND M-III TEAMS.	0.30	168.00	008	56304688
04/11/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS RE FILING THE PLAN AND DISCLOSURE STATEMENT.	0.50	280.00	008	56257878
04/12/19	Danilow, Greg A. ANALYSIS RE: PLAN ISSUES.	1.00	1,600.00	008	56464466
04/12/19	Goldring, Stuart J. REVIEW AKIN COMMENTS TO DRAFT PLAN AND PROVIDE COMMENTS (.5); VOICE MAIL AND EMAIL EXCHANGE WITH E. REMIJAN REGARDING SAME (.2).	0.70	1,120.00	008	56595894
04/12/19	Singh, Sunny TEAM MEETING RE: PLAN (.6); CALL WITH PAUL WEISS RE: PLAN (.3); CALL WITH R. SCHROCK, G. DANILOW AND E. ODONER RE: PLAN (1.0).	1.90	2,280.00	008	56270382
04/12/19	Remijan, Eric D. REVIEW AND COMMENT ON PLAN.	2.20	2,189.00	008	56595895
04/12/19	Descovich, Kaitlin ANALYSIS RE: PLAN ISSUES.	0.80	760.00	008	56274205
04/12/19	Van Groll, Paloma REVISE CHAPTER 11 PLAN.	3.60	3,150.00	008	56262250
04/12/19	Diktaban, Catherine Allyn REVISE PLAN/DISCLOSURE STATEMENT WIP.	0.20	112.00	008	56304750

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/12/19	DiDonato, Philip PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS (.5); CALL WITH M-III TO DISCUSS PROCESS RE FILING THE PLAN AND DISCLOSURE STATEMENT (.5).	1.00	560.00	008	56257722
04/12/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM PLAN MEETING.	0.30	207.00	008	56464540
04/13/19	Goldring, Stuart J. EMAIL EXCHANGE WITH P. VAN GROLL REGARDING DRAFT PLAN.	0.20	320.00	008	56283672
04/13/19	Singh, Sunny CALL WITH PBGC RE: PLAN (.3); REVIEW AKIN COMMENTS TO PLAN (3.0).	3.30	3,960.00	008	56271554
04/13/19	Schrock, Ray C. CALLS WITH PAUL WEISS RE PLAN.	1.00	1,550.00	008	56272688
04/13/19	Margolis, Steven M. REVIEW AND COMMENT ON PLAN OF REORGANIZATION AND PBGC SETTLEMENT AGREEMENT (1.3) AND CORRESPONDENCE ON SAME (0.3).	1.60	1,720.00	008	56257173
04/13/19	Van Groll, Paloma REVISE CHAPTER 11 PLAN.	5.80	5,075.00	008	56262148
04/14/19	Goldring, Stuart J. EMAIL EXCHANGE WITH S. SINGH REGARDING DRAFT PLAN.	0.10	160.00	008	56317129
04/14/19	Marcus, Jacqueline REVIEW PBGC COMMENTS TO PLAN.	0.30	412.50	008	56266933
04/14/19	Singh, Sunny REVIEW PLAN (.7); CALLS WITH R. SCHROCK AND P. VAN GROLL RE: SAME (1.0).	1.70	2,040.00	008	56271727



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/14/19	Margolis, Steven M. REVIEW REORGANIZATION DOCUMENTS AND COMMENTS TO SAME (0.6) AND CORRESPONDENCE ON SAME (0.3).	0.90	967.50	008	56302636
04/14/19	Remijan, Eric D. REVIEW AND COMMENT ON PLAN AND DISCLOSURE STATEMENT.	0.50	497.50	008	56595896
04/14/19	Van Groll, Paloma REVISE PLAN.	4.50	3,937.50	008	56262182
04/15/19	Singh, Sunny REVIEW PLAN (.6); CALL WITH M-III RE: PLAN (.5).	1.10	1,320.00	008	56282263
04/15/19	Schrock, Ray C. PARTICIPATE ON NUMEROUS CALLS RE PLAN ISSUES WITH BOARD MEMBERS (2.0); REVIEW AND COMMENT ON PLAN (2.5); PARTICIPATE ON FOLLOW UP CALLS WITH PAUL WEISS AND BOARD MEMBERS RE SAME (1.5).	6.00	9,300.00	008	56307539
04/15/19	Margolis, Steven M. REVIEW PLAN OF REORGANIZATION AND SETTLEMENT DOCUMENTS AND COMMENTS.	1.20	1,290.00	008	56302646
04/15/19	Van Groll, Paloma REVISE CHAPTER 11 PLAN.	6.80	5,950.00	008	56302389
04/15/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN STATUS CALL WITH WEIL PLAN TEAM AND M-III.	0.70	392.00	008	56315812
04/15/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS RE FILING THE PLAN AND DISCLOSURE STATEMENT.	0.50	280.00	008	56310356
04/16/19	Odoner, Ellen J.	1.00	1,600.00	008	56595340

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH G. DANILOW RE: RELEASES (.5); CONFER WITH R. SCHROCK RE: RELEASES (.5).				
04/16/19	Danilow, Greg A. REVIEW ANALYSIS RE: PLAN ISSUES.	0.80	1,280.00	008	56313899
04/16/19	Goldring, Stuart J. CALL AND EMAIL EXCHANGE WITH H. JACOBSON REGARDING DRAFT PLAN (.3); CALL WITH P. VAN GROLL REGARDING SAME (.2).	0.50	800.00	008	56595898
04/16/19	Marcus, Jacqueline REVIEW PBGC COMMENTS TO PLAN AND OFFICE CONFERENCE WITH P. VAN GROLL REGARDING SAME (.6).	0.60	825.00	008	56316381
04/16/19	Singh, Sunny EMAILS RE: PLAN (.4); REVIEW DISCLOSURE STATEMENT / PLAN (2.2); CALL WITH AKIN RE: PLAN (.8); CALL WITH PBGC RE: PLAN (.5); MEET WITH R. SCHROCK RE: PLAN (.7); REVIEW PLAN CHANGES / COMMENTS (3.0).	7.60	9,120.00	008	56302264
04/16/19	Schrock, Ray C. REVIEW AND COMMENT ON PLAN DOCUMENTS IN PREPARATION FOR PLAN FILING AND DISCLOSURE STATEMENT FILING (5.4); ATTEND CALLS WITH BOARD MEMBERS RE SAME (2.4).	7.80	12,090.00	008	56306985
04/16/19	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON TREATMENT OF PENSION AND RETIREE LIFE INSURANCE (0.8); CONFER WITH P. WESSEL ON DOL INQUIRY ON RETIREE LIFE (0.2); REVIEW PBGC SETTLEMENT AGREEMENT AND VARIOUS CONFERENCES AND CORRESPONDENCE WITH B. PODZIUS RE: SAME (0.7).	1.70	1,827.50	008	56595463
04/16/19	Descovich, Kaitlin REVIEW PLAN AND DISCLOSURE STATEMENT.	0.50	475.00	008	56307230
04/16/19	Van Groll, Paloma REVISE PLAN.	8.90	7,787.50	008	56354695

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/16/19	Diktaban, Catherine Allyn ATTEND CONFERENCE CALL WITH UCC COUNSEL RE: SPECIFICS OF PLAN (.8); ATTEND INTERNAL WEIL CALL RE: PLAN AND DISCLOSURE STATEMENT (.1).	0.90	504.00	008	56316537
04/16/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS RE FILING THE PLAN AND DISCLOSURE STATEMENT.	0.50	280.00	008	56310357
04/16/19	Hwang, Angeline Joong-Hui MEET WITH PLAN TEAM (1); PARTICIPATE ON CALL RE: PLAN (1).	2.00	1,380.00	008	56467635
04/17/19	Singh, Sunny REVIEW PLAN (4.2); CALL WITH MIII REGARDING PLAN (.4); CALL REGARDING PLAN/DISCLOSURE STATEMENT WITH PJT (.4).	5.00	6,000.00	008	56309240
04/17/19	Schrock, Ray C. REVIEW AND COMMENT ON PLAN DOCUMENTS.	1.00	1,550.00	008	56467638
04/17/19	Margolis, Steven M. REVIEW AND REVISE DESCRIPTION OF RETIREE LIFE INSURANCE AND 1114 ISSUES FOR PLAN (1.0); REVIEW ISSUES ON TREATMENT OF KERP BONUS ALLOCATION AND CORRESPONDENCE WITH M. SKRZYNSKI ON SAME (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE WITH P. WESSEL AND J. MARCUS ON RETIREE LIFE DESCRIPTION AND REVISIONS TO SAME (0.5); REVISE DESCRIPTION OF PENSION DISCLOSURE AND CORRESPONDENCE WITH C. DIKTABAN RE: SAME (0.3); REVIEW NEW DRAFT OF PLAN (0.9); CONFER WITH AND CORRESPONDENCE WITH E. CHRISTIAN (SUTHERLAND) RE: ALLSTATE POLICY AND PROPOSED TREATMENT AND REVIEW DOCUMENTS FOR SAME (0.6); REVIEW REVISED DRAFT OF DISCLOSURE STATEMENT (0.6).	4.20	4,515.00	008	56302570
04/17/19	Van Groll, Paloma REVISE PLAN.	9.40	8,225.00	008	56354905
04/17/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS RE FILING THE PLAN AND DISCLOSURE STATEMENT.	0.50	280.00	008	56310529

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/17/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.40	96.00	008	56310408
04/18/19	DiDonato, Philip PREPARE FINAL CONFIRMATION CALENDAR FOR TEAM DISTRIBUTION.	1.00	560.00	008	56310804
04/19/19	Singh, Sunny CALL WITH MIII REGARDING PLAN ISSUES (.5); REVIEW INTERCO ANALYSIS (.5).	1.00	1,200.00	008	56311833
04/19/19	Van Groll, Paloma RESPOND TO PLAN INQUIRIES.	2.90	2,537.50	008	56354559
04/19/19	Diktaban, Catherine Allyn ATTEND PLAN WORKSTREAMS CALL WITH WEIL PLAN TEAM AND M-III.	0.50	280.00	008	56317049
04/22/19	Schrock, Ray C. REVIEW NUMEROUS MATERIALS RELATED PLAN AND DISCLOSURE STATIONS NEGOTIATORS (1.5); ATTEND TO NUMEROUS STAKEHOLDER CALLS RE ADMINISTRATION CLAIMS AND OPEN PLAN AND DISCLOSURE STATEMENT POINTS ( 2.0).	3.50	5,425.00	008	56349270
04/22/19	Van Groll, Paloma REVIEW PBGC ANALYSIS (1); RECOVERY ANALYSIS (1); PROVIDE FEEDBACK ON SAME (0.7).	2.70	2,362.50	008	56354575
04/22/19	Diktaban, Catherine Allyn REVISE PLAN/DISCLOSURE STATEMENT WIP.	0.40	224.00	008	56584175
04/22/19	DiDonato, Philip CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES RELATED TO THE PLAN.	0.50	280.00	008	56354680
04/22/19	Hwang, Angeline Joong-Hui	2.90	2,001.00	008	56360932

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON CALL WITH MIII: RE PLAN (.4); PARTICIPATE IN MEETING WITH M-III RE: LIQUIDATION ANALYSIS (2.5).				
04/22/19	Hwangpo, Natasha REVIEW AND REVISE PLAN CALENDAR.	0.40	380.00	008	56495931
04/22/19	Kleissler, Matthew CONDUCT RESEARCH RE: CONFIRMATION BRIEFS FOR K. DIKTABAN.	0.30	72.00	008	56350174
04/23/19	Marcus, Jacqueline CALL WITH A. ALVES REGARDING PLAN COMMENTS.	0.10	137.50	008	56342936
04/23/19	Singh, Sunny CALL RE: PLAN WITH M-III AND WEIL (.8); CALL WITH R. BRITTON RE: PLAN ISSUES (.3).	1.10	1,320.00	008	56335532
04/23/19	Schrock, Ray C. REVIEW NUMEROUS MATERIALS RELATED TO PLAN AND DISCLOSURE STATEMENT NEGOTIATIONS.	4.50	6,975.00	008	56349592
04/23/19	Van Groll, Paloma ATTEND CALLS RE: PLAN ISSUES.	2.00	1,750.00	008	56496077
04/23/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN WORKSTREAMS CALL WITH WEIL TEAM AND M-III TEAM (.4); ATTEND INTERNAL PLAN CALL (.1).	0.50	280.00	008	56360684
04/23/19	DiDonato, Philip PLAN TEAM MEETING (.3); CONDUCT RESEARCH RE: 507(A) TAX CLAIMS (2.9).	3.20	1,792.00	008	56354570
04/23/19	Zavagno, Michael UPDATE DOCUMENTS RELATED TO THE CORPORATE CONVERSION OF SEARS BRANDS BUSINESS UNIT CORPORATION.	1.90	1,064.00	008	56357638

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/23/19	Hwang, Angeline Joong-Hui RESEARCH RE: CREDIT BID ISSUE (1.8); PARTICIPATE ON CALL WITH M-III (.4); DISCUSS WITH PLAN TEAM RE: OUTSTANDING ITEMS (.1).	2.30	1,587.00	008	56361016
04/23/19	Hwangpo, Natasha CALLS WITH WEIL TEAM, MIII RE PLAN ANALYSIS AND LIQUIDATION (1.4); CORRESPOND WITH SAME RE SAME (.5); ATTEND MEETING WITH WEIL TEAM RE PLAN PROCESS (.4); CORRESPOND WITH SAME AND MIII RE INTERCOMPANY ANALYSIS (.6); REVIEW AND ANALYZE RESEARCH RE PRIORITY CLAIMS (.4); CORRESPOND WITH WEIL TEAM RE SAME (.4); CALLS WITH WEIL TEAM RE PBGC CLAIMS (.5).	4.20	3,990.00	008	56366406
04/24/19	Singh, Sunny MEETINGS WITH 2L CREDITORS RE: PLAN AND UCC.	3.50	4,200.00	008	56339623
04/24/19	Van Groll, Paloma CALLS WITH M-III ON PLAN ANALYSES (2.1); REVIEW AND RESPOND TO CORRESPONDENCE RE: PLAN (1.0).	3.10	2,712.50	008	56360350
04/24/19	Diktaban, Catherine Allyn ATTEND PLAN WORKSTREAMS CALL WITH WEIL PLAN TEAM AND M-III.	0.40	224.00	008	56361135
04/24/19	Hwang, Angeline Joong-Hui DILIGENCE RE: PRECEDENT RE: SETTLEMENT OF ADMINISTRATIVE CLAIMS.	0.30	207.00	008	56361078
04/24/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN WORKSTREAM CALL.	0.50	345.00	008	56593754
04/25/19	Schrock, Ray C. REVIEW NUMEROUS PLEADINGS RE: PLAN AND ADMINISTRATION CLAIM ISSUES.	2.70	4,185.00	008	56349365
04/25/19	Van Groll, Paloma REVIEW PLAN ISSUES.	1.00	875.00	008	56354755

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/25/19	Diktaban, Catherine Allyn ATTEND DAILY PLAN WORKSTREAMS CALL (.2); ATTEND INTERNAL WEIL LITIGATION TEAM AND PLAN TEAM STATUS CONFERENCE (.9); ATTEND PLAN AND DISCLOSURE STATEMENT LIQUIDATION ANALYSIS CALL WITH M-III TEAMS AND WEIL PLAN TEAM (.4).	1.50	840.00	008	56361313
04/25/19	DiDonato, Philip RESEARCH TREATMENT OF TAX PRIORITY CLAIMS.	5.20	2,912.00	008	56354620
04/25/19	DiDonato, Philip PLAN TEAM MEETING.	0.50	280.00	008	56354706
04/25/19	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM RE PLAN PROCESS (.5); CALL WITH WEIL TEAM RE CLAIMS (.5); CORRESPOND WITH SAME RE SAME (.6); REVIEW AND ANALYZE ANALYSIS RE SAME (1.1); CORRESPOND WITH WEIL TEAM RE RESEARCH (.3).	3.00	2,850.00	008	56366348
04/26/19	Schrock, Ray C. CALL WITH PAUL WEISS RE PLAN ISSUES.	0.50	775.00	008	56349588
04/26/19	Margolis, Steven M. CONFER WITH O. PESHKO RE: PBGC LIABILITY AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.4); REVIEW ISSUES ON PBGC CLAIM, PRIORITY STATUS RESEARCH AND SEARS RE AND KCD NET WORTH ISSUES (0.7).	1.10	1,182.50	008	56350465
04/26/19	Van Groll, Paloma PARTICIPATE ON ANALYSIS CALL WITH M-III (1.5); REVISE LIQUIDATION ANALYSIS GLOBAL NOTES/ASSUMPTIONS (2).	3.50	3,062.50	008	56354829
04/26/19	Diktaban, Catherine Allyn PARTICIPATE ON DAILY PLAN WORKSTREAMS CALL WITH WEIL PLAN TEAM AND M-III TEAM (.7); PARTICIPATE ON LIQUIDATION ANALYSIS CALL WITH WEIL PLAN TEAM AND M-III TEAM (.5).	1.20	672.00	008	56361137
04/26/19	DiDonato, Philip	0.50	280.00	008	56354795

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES RELATED TO THE PLAN.					
04/26/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH NIXON PEABODY RE: PLAN.	0.30	207.00	008	56360845
04/27/19	Singh, Sunny CALL WITH PJT RE: PBGC PLAN ISSUES.	0.40	480.00	008	56356017
04/28/19	Hwangpo, Natasha CALL WITH WEIL TEAM, MIII RE LIQUIDATION ANALYSIS AND ENTITY ANALYSIS (.9); CORRESPOND WITH SAME RE SAME (.5); REVIEW AND ANALYZE SAME (.7).	2.10	1,995.00	008	56366431
04/29/19	Diktaban, Catherine Allyn REVISE PLAN AND DISCLOSURE STATEMENT WIP.	0.20	112.00	008	56405810
04/29/19	Diktaban, Catherine Allyn ATTEND PLAN WORKSTREAMS CALL WITH WEIL PLAN TEAM AND M-III TEAM.	0.50	280.00	008	56474209
04/29/19	Hwang, Angeline Joong-Hui PARTICIPATE IN PLAN CALL WITH M-III.	0.60	414.00	008	56684658
04/29/19	Hwangpo, Natasha REVIEW AND REVISE PLAN RE UPDATES (.5); CALL WITH SAME RE PLAN TIMELINE (.2).	0.70	665.00	008	56366411
04/30/19	Diktaban, Catherine Allyn REVISE PLAN AND DISCLOSURE STATEMENT WIP LIST.	0.10	56.00	008	56405888
04/30/19	Hwangpo, Natasha REVIEW AND REVISE LETTER RE UCC PROPOSAL (2.1); CORRESPOND WITH WEIL TEAM RE SAME (.2).	2.30	2,185.00	008	56401409
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		310.60	\$314,796.50		



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/21/19	Goltser, Jonathan DISCUSSIONS WITH K. DESCOVICH RE OPTION HOLDERS AND FOLLOW UP WITH COMPUTERSHARE.	0.60	525.00	010	56103726
03/25/19	Shrestha, Christine ATTEND TO INQUIRIES RE: PRICE QUOTE FOR CANCELLATIONS OF ASSUMED NAMES IN VARIOUS STATES AND PROVIDE INFO RE: EXPIRATION DATES PER H. GUTHRIE.	0.20	77.00	010	56151220
03/27/19	Kaneko, Erika Grace DRAFT AND REVISE RESTRUCTURING COMMITTEE MINUTES.	2.00	1,750.00	010	56153047
04/01/19	Odoner, Ellen J. CALL WITH S. GOLDRING, ETC. RE: TAX ADVISORS (.5); DRAFT DETAILED EMAIL RE: FINANCIAL REPORTING FOR AUDIT AND RESTRUCTURING COMMITTEE COMMITTEES (3.0) AND CONFERS WITH G. DANILOW (.5) AND C. DIXON (1.0) RE: DRAFT; ATTN TO COMMUNICATIONS PROTOCOL (.3); PREPARE FOR RESTRUCTURING COMMITTEE MEETING (.3).	5.60	8,960.00	010	56227489
04/01/19	Danilow, Greg A. CALL E. ODONER AND C. DIXON RE: SEC REPLY (.3); REVIEW MEMO RE: SAME (.3).	0.60	960.00	010	56200403
04/01/19	Dixon, Catherine T. COMMENT ON MULTIPLE DRAFTS OF E. ODONER'S MEMO TO MEMBERS OF THE AUDIT COMMITTEE REGARDING SEC MODIFIED REPORTING ADVICE (1.0); CALL WITH E. ODONER TO DISCUSS MEMO TO THE AUDIT COMMITTEE (0.7).	1.70	2,550.00	010	56202132
04/01/19	Descovich, Kaitlin PREPARE COMMITTEE MEETING MINUTES.	4.00	3,800.00	010	56224286
04/01/19	DiDonato, Philip PREPARE DRAFT AGENDA FOR RESTRUCTURING COMMITTEE CALL.	0.60	336.00	010	56230191
04/01/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE RESTRUCTURING COMMITTEE MEETING AGENDA.	0.40	380.00	010	56198451

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/02/19	Odoner, Ellen J. FINALIZE AND TRANSMIT MEMO RE: SEC REPORTING (1.0); CONFER WITH G. DANILOW RE: SAME (.1); CONFER WITH M. MEGHJI RE: SAME (.3); CONFER WITH J. MARCUS RE: SAME (.2).	1.60	2,560.00	010	56194340
04/02/19	Danilow, Greg A. REVIEW SEC REPORTING ISSUE.	0.30	480.00	010	56201482
04/02/19	Marcus, Jacqueline REVIEW EMAIL REGARDING SEC REPORTING.	0.20	275.00	010	56227036
04/02/19	Descovich, Kaitlin COMMITTEE MINUTES PREPARATION.	1.80	1,710.00	010	56224391
04/02/19	Godio, Joseph C. REVISE WRITTEN CONSENT OF EACH DEBTOR TO CHANGE NAME, AS APPLICABLE, AND ADD DIRECTOR.	0.70	483.00	010	56185846
04/02/19	Guthrie, Hayden COORDINATE DIRECTOR AND OFFICER CHANGES.	0.90	855.00	010	56182039
04/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE BOARD DECK (.6); REVIEW AND REVISE SAME (.5); COORDINATE SAME (.3); REVIEW AND ANALYZE BOARD MATERIALS (.4).	1.80	1,710.00	010	56198434
04/03/19	Odoner, Ellen J. ATTN TO SEC REPORTING ISSUES (.4); CALL WITH J. BERRY OF DELOITTE (.5); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.1).	2.00	3,200.00	010	56194331
04/03/19	Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE MEETING (PARTIAL) (.5).	0.50	687.50	010	56227433
04/03/19	Singh, Sunny	1.30	1,560.00	010	56216604

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON BOARD CALL.				
04/03/19	Friedmann, Jared R.	1.10	1,237.50	010	56221859
	PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL.				
04/03/19	Schrock, Ray C.	1.00	1,550.00	010	56217063
	ATTEND RESTRUCTURING COMMITTEE CALL.				
04/03/19	Munz, Naomi	1.00	1,050.00	010	56454041
	PHONE MEETING OF RESTRUCTURING COMMITTEE.				
04/03/19	Descovich, Kaitlin	1.10	1,045.00	010	56224206
	RESTRUCTURING COMMITTEE MEETING.				
04/03/19	DiDonato, Philip	1.90	1,064.00	010	56230253
	RESTRUCTURING COMMITTEE CALL (1.0); PREPARE DOCUMENTS FOR CALL (.9).				
04/03/19	Hwangpo, Natasha	3.20	3,040.00	010	56198410
	CALL WITH RESTRUCTURING COMMITTEE, MIII, WEIL TEAM RE WEEKLY RESTRUCTURING COMMITTEE MEETING (1.0); FOLLOW UP MEETINGS RE SAME (.6); CORRESPOND WITH SAME RE MATERIALS (.5); REVIEW AND REVISE SAME (1.1).				
04/04/19	Odoner, Ellen J.	1.70	2,720.00	010	56227391
	REVIEW PROTOCOL FOR COMMUNICATIONS (.3); EMAIL R. SCHROCK ET AL. RE: DELOITTE (.5); CALL C. ALLEN (.4) ATTN TO AUDIT COMMITTEE MEETING ON 4/11 (.5).				
04/04/19	Danilow, Greg A.	2.00	3,200.00	010	56200375
	BOARD AND PLAN ISSUES (1.3); CALLS WITH J. MARCUS (.4); CALL WITH J. MARCUS AND N. HWANGPO RE: PRESS RELEASES (.3).				
04/04/19	Marcus, Jacqueline	1.30	1,787.50	010	56225808

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	OFFICE CONFERENCE WITH G. DANILOW (.2); CALL WITH G. DANILOW, N. HWANGPO REGARDING PLEAN RELEASES (.3); CALL WITH D. SHAMAH, A. FRACKMAN REGARDING CASE STATUS (.2); CALL WITH G. DANILOW (.2); EMAIL B. GRIFFITH REGARDING D&O ISSUES (.1); CONFERENCE CALL WITH S. SINGH, N. MUNZ, E. ODoner AND H. GUTHRIE REGARDING OLD CO DIRECTORS (.3).				
04/04/19	Shrestha, Christine	5.00	1,925.00	010	56214745
	ASSIST WITH NAME RESERVATIONS FOR 50 ENTITIES (1.0); RUN NAME CHECKS ON STATE DATABASES AND REPORT RESULTS TO ATTORNEY (2.0); FOLLOW UP WITH CT SEVERAL TIMES TO CONFIRM NAME CONFLICTS IN DE (1.0); OBTAIN PRICE QUOTE (.5); ORDER NAME RESERVATIONS (.3); AWAIT FOR LIST OF ALTERNATE NAMES AS PER REQUEST OF M. ZAVAGNO (.2).				
04/05/19	Odoner, Ellen J.	0.30	480.00	010	56216708
	REVIEW QUESTION RE: OFFICERS'S AND DIRECTOR'S (.2); REVIEW MEMO BY J. MARCUS TO CLEARY (.1).				
04/05/19	Danilow, Greg A.	1.50	2,400.00	010	56220470
	REVIEW D&O ISSUES.				
04/05/19	Godio, Joseph C.	1.40	966.00	010	56201559
	REVISE WRITTEN CONSENT OF EACH DEBTOR TO CHANGE NAME, AS APPLICABLE, AND ADD DIRECTOR.				
04/05/19	Guthrie, Hayden	1.60	1,520.00	010	56201605
	REVIEW ENTITY RESOLUTIONS REGARDING DIRECTOR CHANGES AND NAME CHANGES.				
04/05/19	Hwangpo, Natasha	0.60	570.00	010	56305407
	CORRESPOND WITH WEIL TEAM RE BOARD DECK.				
04/05/19	Shrestha, Christine	3.30	1,270.50	010	56214879
	FOLLOW UP TO TRACK STATUS OF NAME RESERVATIONS (.5); REVIEW RESULTS FROM DE (.5); PREPARE TRACKING CHART (1.0); INQUIRE ABOUT PENDING RESULTS (.3); ALTERNATE NAMES (.2); SEND FREQUENT UPDATES TO ATTORNEY (.5); DISCUSS NEXT STEPS AS PER M. ZAVAGNO (.3).				
04/06/19	Odoner, Ellen J.	1.00	1,600.00	010	56216735

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DRAFT MINUTES.				
04/07/19	Schrock, Ray C. CALL WITH A. REESE RE PRIVILEGED CASE MATTERS.	1.00	1,550.00	010	56460323
04/08/19	Odoner, Ellen J. ARRANGE 4/15 BOARD CALL.	0.30	480.00	010	56568490
04/08/19	Danilow, Greg A. REVIEW BOARD ISSUES.	0.70	1,120.00	010	56274905
04/08/19	Singh, Sunny REVIEW BOARD DECK.	0.50	600.00	010	56271631
04/08/19	Diktaban, Catherine Allyn ANALYZE M-III RETENTION ORDER AND ENGAGEMENT LETTER RE: CHIEF RESTRUCTURING OFFICER PER J. MARCUS AND PROVIDE SUMMARY OF FINDINGS (.8); FURTHER REVIEW AND PROVIDE SUMMARY RE: SAME (.7).	1.50	840.00	010	56273602
04/08/19	Zavagno, Michael UPDATE WRITTEN CONSENTS.	0.80	448.00	010	56274703
04/08/19	Hwang, Angeline Joong-Hui DRAFT RESTRUCTURING COMMITTEE DECK RE: PLAN.	1.00	690.00	010	56460932
04/08/19	Shrestha, Christine REVIEW NAME RESERVATION RESULTS FROM IL, MI, TX AND WA (1.0); VERIFY ACCURATE NAMES AND EXPIRATION DATES (.8); UPDATE CHART (.5); FOLLOW UP WITH CT TO TRACK STATUS OF PENDING JURISDICTIONS (.5); DISCUSS NEXT STEPS AS PER M. ZAVAGNO (.2).	3.00	1,155.00	010	56246259
04/09/19	Schrock, Ray C. CALL WITH BOARD MEMBERS RE PLAN.	1.00	1,550.00	010	56595249

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/09/19	Descovich, Kaitlin ATTENTION TO MINUTES.	0.80	760.00	010	56274204
04/09/19	Guthrie, Hayden COORDINATE SEARS RESOLUTIONS.	0.60	570.00	010	56568495
04/09/19	DiDonato, Philip PREPARE MATERIALS AND AGENDA FOR RESTRUCTURING COMMITTEE CALL.	1.80	1,008.00	010	56257887
04/09/19	Zavagno, Michael UPDATE WRITTEN CONSENTS.	0.30	168.00	010	56274710
04/09/19	Shrestha, Christine REVIEW INCOMING NAME RESERVATION CONFIRMATIONS FOR ACCURACY (1.0); UPDATE TRACKING CHART (.7); FOLLOW UP TO OBTAIN STATUS OF PENDING RESULTS (.5); RUN NAME CHECKS IN DE (.5); DISCUSS NAME CONSENT LETTER NEEDED FROM LLC TO FORM CORP (.5); PROVIDE SAMPLE TEMPLATES (.2); DISCUSS NEXT STEPS AS PER REQUEST OF M. ZAVAGNO (.3).	3.70	1,424.50	010	56246200
04/10/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0); PREPARE DRAFT 12B-25 (1.0); ATTN TO HOFFMAN ESTATES RESPONSE (.3); CALL AND CORRESPONDENCE WITH J. BERRY RE: AUDIT COMMITTEE MEETING (.3).	2.60	4,160.00	010	56267920
04/10/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0) AND PREPARE FOR SAME (.3).	1.30	2,080.00	010	56274822
04/10/19	Dixon, Catherine T. REVIEW AND COMMENT ON DRAFT SEC FORM 12B-25 PREPARED BY KAITLIN DESCOVICH (SEC FILING OBLIGATIONS IN BANKRUPTCY).	0.60	900.00	010	56263802
04/10/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.20	1,650.00	010	56266595

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/10/19	Singh, Sunny CALL WITH M-III RE: BOARD DECK (.4); PARTICIPATE ON BOARD CALL (1.0).	1.40	1,680.00	010	56270466
04/10/19	Munz, Naomi CONFERENCE CALL WITH SPECIAL COMMITTEE.	1.00	1,050.00	010	56568496
04/10/19	Descovich, Kaitlin ATTENTION TO 12B-25 FILING (2.0); PREPARE RESTRUCTURING COMMITTEE MINUTES (1.2).	3.20	3,040.00	010	56274260
04/10/19	Godio, Joseph C. REVISE WRITTEN CONSENT OF EACH DEBTOR TO CHANGE NAME, AS APPLICABLE, AND ADD DIRECTOR (1.8); DRAFT LLC AGREEMENT FOR CONVERSION OF SEARS, ROEBUCK DE PUERTO RICO, INC., A DELAWARE CORPORATION TO A DELAWARE LLC (.7).	2.50	1,725.00	010	56248125
04/10/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	56257788
04/10/19	Miranda, Graciany UPDATE WRITTEN CONSENTS AND UPLOAD TO SYSTEM.	2.30	1,288.00	010	56248330
04/10/19	Zavagno, Michael UPDATE WRITTEN CONSENTS.	3.90	2,184.00	010	56274058
04/10/19	Peene, Travis J. ASSIST WITH PREPARATION OF 04.10.2019 WEEKLY RESTRUCTURING COMMITTEE CALL MATERIALS FOR A. HWANG.	0.50	120.00	010	56266650
04/11/19	Odoner, Ellen J. AUDIT COMMITTEE MEETING (1.0) PREP FOR MEETING (1.0); CALL J. BERRY RE: DT ISSUES (.5); DRAFT SEC FORM 12B-25 (.5); CALL WITH G. DANILOW AND A. REESE (.5).	3.50	5,600.00	010	56267607
04/11/19	Danilow, Greg A.	2.30	3,680.00	010	56275145

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	BOARD ISSUES (.8); PARTICIPATE ON AUDIT COMMITTEE CALL (1.0); CALL WITH E. ODONER AND A. REESE (.5).				
04/11/19	Dixon, Catherine T. RESPOND TO QUESTIONS FROM E. ODONER RE: MY COMMENTS ON FORM 12B-25 DRAFT.	0.30	450.00	010	56246187
04/11/19	Schrock, Ray C. PARTICIPATE ON CALLS WITH BOARD MEMBERS RE SAME.	1.40	2,170.00	010	56272425
04/11/19	Descovich, Kaitlin ATTENTION TO SEC REPORTING (2.8); ATTEND AUDIT COMMITTEE MEETING AND PREPARE FOR SAME (2.0); GOVERNANCE REVIEW (1.1).	5.90	5,605.00	010	56274264
04/11/19	Godio, Joseph C. REVISE WRITTEN CONSENT OF EACH DEBTOR TO CHANGE NAME, AS APPLICABLE, AND ADD DIRECTOR (3.9); DRAFT LLC AGREEMENT FOR CONVERSION OF SEARS, ROEBUCK DE PUERTO RICO, INC., A DELAWARE CORPORATION TO A DELAWARE LLC (1.3).	5.20	3,588.00	010	56256294
04/11/19	Zavagno, Michael UPDATE WRITTEN CONSENTS AND DRAFT BOARD PRESENTATION.	3.00	1,680.00	010	56274437
04/11/19	Shrestha, Christine PROVIDE LIST OF PENDING NAMES, AVAILABILITY AND REQUEST NAME RESERVATIONS IN DE (.5); FOLLOW UP TO TRACK EVIDENCE (.3); REVIEW RESULTS & REQUEST CORRECTED INFORMATION (.2); INQUIRE RE: CONFLICTING DETAILS SENT BY CT CORP (.5); GIVE ATTORNEY UPDATE AS PER M. ZAVAGNO (.3).	1.80	693.00	010	56248446
04/12/19	Odoner, Ellen J.	5.50	8,800.00	010	56267383



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW (.2) AND PARTICIPATE ON CONFERENCE CALL WITH DELOITTE AND K. DESCOVITCH TO DISCUSS DELOITTE COMMENTS ON 12B-25 (.5); REVISION OF 12B-25 AND FOLLOW-UP (1.0); CALL WITH DELOITTE AND K. DESCOVITCH ON 12B-25 (.5); CONFERENCE CALL WITH R. SCHROCK, G. DANILOW AND S. SINGH RE: BOARD MEETING (1.3); CONFER WITH E. KANEKO RE: MONTHLY OPERATING REPORT 8-KS (.2); ATTN TO DRAFT HOFFMAN ESTATES RESPONSE (.2); CONFER WITH G. GERSHOWITZ RE: XL ISSUE (.2); REVIEW RELEASE PROVISIONS OF UCC DRAFT OF PLAN (.3); AND CONFER WITH G. DANILOW RE: SAME (.2); PREPARE MEMO TO THE BOARD RE: FINANCIAL REPORTING (.9).				
04/12/19	Danilow, Greg A. ANALYSIS AND ADVICE RE: BOARD ISSUES -- PARTICIPATE ON CONFERENCE CALL (2.0).	2.00	3,200.00	010	56275066
04/12/19	Dixon, Catherine T. REVIEW AND COMMENT ON DRAFT SEC FORM 12B-25 (RELATING TO NON-FILING OF ANNUAL REPORT ON FORM 10-K FOR FISCAL 2018).	0.30	450.00	010	56263298
04/12/19	Singh, Sunny REVIEW BOARD SLIDES.	0.90	1,080.00	010	56464469
04/12/19	Descovich, Kaitlin CALL WITH DELOITTE (0.9); REVIEW FORM 12B-25 (0.6); PREPARE RESOLUTIONS (0.8).	2.30	2,185.00	010	56273979
04/12/19	Godio, Joseph C. REVISE WRITTEN CONSENT OF EACH DEBTOR TO CHANGE NAME, AS APPLICABLE, AND ADD DIRECTOR.	5.20	3,588.00	010	56264545
04/12/19	Zavagno, Michael DRAFT BOARD PRESENTATION AND UPDATE WRITTEN CONSENTS.	1.20	672.00	010	56274177
04/13/19	Odoner, Ellen J. CALL J. BERRY (.3); REVISE DRAFT 12B-25 (.4); PREPARE MEMO (INCLUDING RESOLUTIONS) TO THE BOARD (1.3).	2.00	3,200.00	010	56267343
04/13/19	Schrock, Ray C.	1.50	2,325.00	010	56464548

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DOCUMENTS FOR BOARD MEETING.				
04/14/19	Odoner, Ellen J. CONFERENCE CALL WITH M-III, P. GENENDER, ETC. RE: OPEN FINANCIAL ISSUES (.8); CONFER WITH G. DANILOW AND EMAIL RE: APPROVAL REQUIREMENTS OF THE PLAN (.3); ATTEND BOARD MEETING (2.0); FOLLOW-UP CALL WITH K. DESCOVITCH RE: RESOLUTIONS (.2).	3.30	5,280.00	010	56267544
04/14/19	Danilow, Greg A. PREPARE FOR AND PARTICIPATE ON BOARD CALL RE: PLAN.	2.00	3,200.00	010	56297355
04/14/19	Marcus, Jacqueline PARTICIPATE ON BOARD OF DIRECTORS' CALL.	0.90	1,237.50	010	56267050
04/14/19	Singh, Sunny PARTICIPATE ON BOARD CALL.	1.10	1,320.00	010	56271655
04/14/19	Friedmann, Jared R. CALL WITH RESTRUCTURING COMMITTEE REGARDING STRATEGY FOR FILING PLAN AND NEXT STEPS (0.9); CALL WITH P.GENENDER REGARDING SAME AND NEXT STEPS WITH REGARD TO LITIGATION SUPPORT (0.2).	1.10	1,237.50	010	56311363
04/14/19	Schrock, Ray C. REVIEW DOCUMENTS FOR BOARD MEETING (2.0); ATTEND BOARD MEETING (1.0); ATTEND FOLLOW UP CALLS WITH BOARD MEMBERS (1.5).	4.50	6,975.00	010	56272445
04/14/19	Genender, Paul R. PARTICIPATE ON SEARS BOARD CALL.	1.00	1,175.00	010	56460436
04/14/19	Munz, Naomi PARTICIPATE ON BOARD CONFERENCE CALL.	1.00	1,050.00	010	56460419
04/14/19	Descovich, Kaitlin	2.70	2,565.00	010	56273924

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	BOARD MEETING PREP (0.1); ATTEND BOARD MEETING (1.0); ATTENTION TO RESOLUTIONS (1.6).				
04/14/19	Van Groll, Paloma ATTEND BOARD CALL.	1.00	875.00	010	56460440
04/14/19	Diktaban, Catherine Allyn DIAL IN TO RESTRUCTURING COMMITTEE BOARD CALL AND TAKE NOTES.	0.90	504.00	010	56304510
04/14/19	Hwang, Angeline Joong-Hui PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.90	621.00	010	56316754
04/15/19	Odoner, Ellen J. ATTN TO BOARD MEETING (1.0); REVIEW BOARD AND SUBCOMMITTEE RESOLUTIONS (.7); CONFER WITH K. DESCOVITCH RE: SEC FILINGS (.4).	2.10	3,360.00	010	56314888
04/15/19	Danilow, Greg A. REVIEW AND ATTEND TO BOARD ISSUES.	2.00	3,200.00	010	56297304
04/15/19	Descovich, Kaitlin DRAFT AND REVISE BOARD RESOLUTIONS (2.1); ATTENTION TO SEC REPORTING (1.0).	3.10	2,945.00	010	56307485
04/15/19	Godio, Joseph C. REVISE WRITTEN CONSENT OF EACH DEBTOR TO CHANGE NAME, AS APPLICABLE, AND ADD DIRECTOR.	1.40	966.00	010	56283855
04/15/19	Guthrie, Hayden REVIEW CORPORATE RESOLUTIONS.	1.20	1,140.00	010	56461709
04/15/19	Zavagno, Michael UPDATE CERTIFICATES OF AMENDMENT (NAME CHANGE).	3.50	1,960.00	010	56305265
04/16/19	Odoner, Ellen J.	2.00	3,200.00	010	56312935

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTN TO ORG OF BOARD MEETING (.5); REVIEW BOARD RESOLUTIONS (.5); DISCUSS BOARD RESOLUTIONS WITH B. BRITTEN (.5) AND REVISION (.5).				
04/16/19	Descovich, Kaitlin	5.20	4,940.00	010	56306978
	PREPARE BOARD RESOLUTIONS (3.6); ATTENTION TO SEC DEREGISTRATION (1.2); REVIEW SEC FILINGS (0.4).				
04/16/19	Kaneko, Erika Grace	2.20	1,925.00	010	56290516
	REVIEW FILINGS FOR AND DRAFT FORM 15.				
04/16/19	Godio, Joseph C.	1.60	1,104.00	010	56307478
	REVISE WRITTEN CONSENT OF EACH DEBTOR TO CHANGE NAME, AS APPLICABLE, AND ADD DIRECTOR (1.4); UPDATE POST-CLOSING CHECKLIST (.2).				
04/17/19	Odoner, Ellen J.	3.80	6,080.00	010	56312574
	PARTICIPATE ON BOARD CALL (1.0); CONFS WITH G. DANILOW RE: FOLLOW-UP (.7); REVIEW SEC FILINGS WITH K. DESCOVITCH AND E. KANEKO (1.0); ATTN. TO D&O INSURANCE (.3); CONFER WITH F. COHEN RE: MEXICO (.3); ATTN TO RE LETTER (.5).				
04/17/19	Danilow, Greg A.	3.30	5,280.00	010	56313957
	PARTICIPATE ON BOARD UPDATE CALL (1.0); FOLLOW-UP CALL WITH E. ODONER (.7); BOARD LITIGATION ISSUES (1.6).				
04/17/19	Singh, Sunny	1.50	1,800.00	010	56309496
	PREPARE FOR BOARD CALL (.5) AND PARTICIPATE ON SAME (1.0).				
04/17/19	Schrock, Ray C.	4.20	6,510.00	010	56307562
	ATTEND BOARD CALL (1.5); FOLLOW UP CALLS WITH BOARD MEMBERS RE SAME (1.2); FOLLOW UP MEETINGS WITH PAUL WEISS IN PREPARATION FOR CONTESTED HEARING (1.5).				
04/17/19	Munz, Naomi	1.20	1,260.00	010	56467637
	PARTICIPATE ON BOARD UPDATE CALL (0.7); EMAILS AND CALLS RE: CONVERSION TO LLC (0.5).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/17/19	Descovich, Kaitlin BOARD MEETING (0.9); ATTENTION TO FORM 15 (0.6); REVIEW 8-K (0.9); REVIEW FORM 12B-25 (0.1).	2.50	2,375.00	010	56307360
04/17/19	Kaneko, Erika Grace RESEARCH AND DRAFT FORM 15 FOR DEBT SECURITIES.	1.30	1,137.50	010	56314057
04/17/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS ROEBUCK DE PUERTO RICO, INC., A DELAWARE CORPORATION, INTO A DELAWARE LLC.	3.10	2,139.00	010	56306980
04/18/19	Odoner, Ellen J. REVIEW SEC FILINGS (.8); CONFER WITH G. DANILOW RE: ADVERSARY COMPLAINT FILED BY SUBCOMMITTEE (.5).	1.30	2,080.00	010	56332209
04/18/19	Danilow, Greg A. REVIEW NEW COMPLAINT (1.8); CONFER WITH E. ODoner RE: SAME (.5).	2.30	3,680.00	010	56314143
04/18/19	Descovich, Kaitlin REVIEW AND REVISE 8-K (1.8); REVIEW 12B-25 (0.7); ATTENTION TO FORM 15 (0.3).	2.80	2,660.00	010	56307356
04/18/19	Kaneko, Erika Grace CONDUCT RESEARCH AND DRAFT FORM 15 FOR DEBT SECURITIES.	2.10	1,837.50	010	56314091
04/18/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS ROEBUCK DE PUERTO RICO, INC., A DELAWARE CORPORATION, INTO A DELAWARE LLC.	0.90	621.00	010	56307333
04/18/19	Zavagno, Michael REVISE SEARS REINSURANCE BOARD PRESENTATION (1.9); UPDATE SIGNATURE PAGES FOR AMENDMENT NO. 2. (.3).	2.20	1,232.00	010	56305262
04/19/19	Danilow, Greg A.	1.30	2,080.00	010	56313977

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW NEW COMPLAINT (1.0); BOARD ISSUES -- D&O (.3).				
04/19/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS ROEBUCK DE PUERTO RICO, INC., A DELAWARE CORPORATION, INTO A DELAWARE LLC.	0.40	276.00	010	56307214
04/19/19	Guthrie, Hayden REVIEW CORPORATE RESOLUTIONS.	0.80	760.00	010	56303276
04/21/19	Odoner, Ellen J. REVIEW SUBCOMMITTEE COMPLAINT (1.1); REVIEW AND COMMENT ON INDEMNIFICATION LETTER RELATING TO 2ND LIEN DIRECTION AND CERTIFICATE (.6).	1.70	2,720.00	010	56312325
04/22/19	Odoner, Ellen J. REVIEW DIRECTION LETTER.	0.20	320.00	010	56357600
04/22/19	Singh, Sunny REVIEW BOARD DECK.	0.40	480.00	010	56335510
04/22/19	Descovich, Kaitlin ATTENTION TO RESOLUTIONS (0.2); ATTENTION TO CORRESPONDENCE RE DIRECTORS AND OFFICERS (0.1).	0.30	285.00	010	56353930
04/22/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS ROEBUCK DE PUERTO RICO, INC., A DELAWARE CORPORATION, INTO A DELAWARE LLC.	1.10	759.00	010	56332697
04/22/19	Zavagno, Michael DRAFT WRITTEN CONSENTS AND LLC AGREEMENT FOR SEARS BRANDS BUSINESS UNIT CORPORATION CONVERSION INTO LLC.	1.80	1,008.00	010	56357848
04/22/19	Hwangpo, Natasha	4.20	3,990.00	010	56366364

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT BOARD DECK RE RESTRUCTURING COMMITTEE UPDATE (3.8); REVIEW AND ANALYZE SUPPORTING DOCUMENTS RE SAME (.4).				
04/23/19	Odoner, Ellen J. REVIEW MEXICO ROFR DOCUMENT (.2); REVIEW PROPOSED RESPONSE TO BMA INQUIRY (.1); REVIEW DIRECTION SIDE LETTER (.2); EMAIL EXCHANGE WITH J. MARCUS RE: DELOITTE (.2).	0.70	1,120.00	010	56352362
04/23/19	Descovich, Kaitlin ATTENTION TO BOARD RESOLUTIONS.	0.10	95.00	010	56496038
04/23/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS BRANDS BUSINESS UNIT CORPORATION AN ILLINOIS CORPORATION, INTO AN ILLINOIS LLC.	1.80	1,242.00	010	56332687
04/23/19	Van Groll, Paloma REVISE AGENDA FOR RESTRUCTURING COMMITTEE (1.1); REVIEW PREFERENCE FIRMS PRESENTATION (0.9).	2.00	1,750.00	010	56354768
04/23/19	Hwangpo, Natasha REVIEW AND REVISE RESTRUCTURING COMMITTEE DECK (.5); CORRESPOND WITH WEIL TEAM RE SAME (.6).	1.10	1,045.00	010	56366361
04/24/19	Marcus, Jacqueline PARTICIPATE ON WEEKLY RESTRUCTURING SUBCOMMITTEE CONFERENCE CALL.	1.20	1,650.00	010	56343131
04/24/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,200.00	010	56339669
04/24/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	900.00	010	56342322
04/24/19	Fail, Garrett	1.10	1,430.00	010	56346309

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	SEARS RESTRUCTURING COMMITTEE MEETING.				
04/24/19	Schrock, Ray C. REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE MEETING.	0.50	775.00	010	56495833
04/24/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETING.	1.50	2,325.00	010	56495834
04/24/19	Descovich, Kaitlin PREPARE MINUTES (1.6); RESTRUCTURING COMMITTEE MEETING (0.5); D&O POLICY FOLLOW UP (0.8).	2.90	2,755.00	010	56353796
04/24/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS BRANDS BUSINESS UNIT CORPORATION AN ILLINOIS CORPORATION, INTO AN ILLINOIS LLC.	0.60	414.00	010	56332684
04/24/19	Guthrie, Hayden PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.10	1,045.00	010	56495836
04/24/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.10	616.00	010	56360623
04/24/19	Zavagno, Michael PREPARE SIGNATURE PAGES FOR SEARS ROEBUCK DE PUERTO RICO AND SEARS BRANDS BUSINESS UNIT CORPORATION CORPORATE CONVERSION.	0.50	280.00	010	56357341
04/24/19	Hwangpo, Natasha ATTEND RESTRUCTURING COMMITTEE CALL RE UPDATE (1.0); CORRESPOND WITH WEIL TEAM, MIII RE MATERIALS (.2).	1.20	1,140.00	010	56366401
04/25/19	Odoner, Ellen J.	1.20	1,920.00	010	56351733



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH DELOITTE PARTNERS AND J. MARCUS (.5); ATTN TO AMENDMENT #2 (.1); ATTN TO AGREEMENT RE: CLASS A AND CLASS B (.3); CONFER WITH F. COHEN RE: MEXICAN ROFR DOCUMENT (.3).				
04/25/19	Singh, Sunny CALLS WITH B. TRANSIER RE: BOARD ISSUES.	0.20	240.00	010	56354822
04/25/19	Zavagno, Michael DRAFT SEARS BRANDS BUSINESS UNIT CORPORATION PLAN OF CONVERSION.	1.40	784.00	010	56357228
04/26/19	Odoner, Ellen J. REVIEW KCD DIRECTION NOTICE - REVIEW (.2) AND CONFSWITH H. GUTHRIE (.4); EMAIL H. GUTHRIE WITH QUESTIONS RE: SEARS FOUNDATION (.2).	0.80	1,280.00	010	56351809
04/26/19	Guthrie, Hayden REVIEW OVERSEAS TRANSFER ARRANGEMENTS (1.6); REVIEW KCD NOTES DOCUMENTATION (0.9).	2.50	2,375.00	010	56341126
04/28/19	Odoner, Ellen J. REVIEW J. MARCUS EMAIL RE: ROFR.	0.20	320.00	010	56351869
04/29/19	Odoner, Ellen J. CONFER WITH J. MARCUS RE: KCD PAYMENT STRUCTURE (.4); CALL WITH J. MARCUS, D. GRIFFITHS AND TAX RE: D'S AND O'S (.5).	0.90	1,440.00	010	56403552
04/29/19	Marcus, Jacqueline CONFERENCE CALL WITH E. ODONER, B. GRIFFITH, E. REMIJAN AND S. GOLDRING REGARDING OFFICERS AND DIRECTORS.	0.70	962.50	010	56386247
04/29/19	Descovich, Kaitlin CALL RE DIRECTORS AND OFFICERS AND ANNUAL REPORTING.	0.90	855.00	010	56363176
04/29/19	Godio, Joseph C.	0.70	483.00	010	56367056

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS BRANDS BUSINESS UNIT CORPORATION AN ILLINOIS CORPORATION, INTO AN ILLINOIS LLC.				
04/29/19	Rutherford, Jake Ryan CALL WITH P. VAN GROLL RE: OPEN ISSUES FOR RESTRUCTURING COMMITTEE CALL.	0.30	237.00	010	56474242
04/29/19	Hwangpo, Natasha DRAFT LETTER RE CORPORATE GOVERNANCE PROPOSAL.	2.30	2,185.00	010	56366365
04/30/19	Godio, Joseph C. DRAFT AND REVISE DOCUMENTS AND FILINGS NECESSARY TO CONVERT SEARS ROEBUCK DE PUERTO RICO, INC., A DELAWARE CORPORATION, INTO A DELAWARE LLC.	0.20	138.00	010	56386478
04/30/19	Zavagno, Michael RESEARCH AMENDMENT OF BYLAWS IN ILLINOIS AND DELAWARE.	0.20	112.00	010	56401560
04/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE RESTRUCTURING COMMITTEE CALL MATERIALS (.4); REVIEW AND ANALYZE SAME (.2).	0.60	570.00	010	56401526
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>260.30</b>	<b>\$277,884.00</b>		
03/27/19	Podzius, Bryan R. CALL WITH VENDORS.	0.30	262.50	011	56237271
04/02/19	Yiu, Vincent Chanhong REVIEW INVOICES AND CALL AND CORRESPOND WITH M-III AND VENDORS ON WITH RESPECT TO PAYMENT ON SAME.	2.60	2,275.00	011	56206175
04/02/19	DiDonato, Philip VENDOR CALLS AND CORRESPOND WITH COMPANY TO ADDRESS ISSUES THEREWITH.	0.60	336.00	011	56230301

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/02/19	Podzius, Bryan R. CALL WITH VENDOR.	0.10	87.50	011	56237323
04/04/19	DiDonato, Philip VENDOR CALLS AND CORRESPOND WITH COMPANY TO ADDRESS ISSUES THEREWITH.	0.60	336.00	011	56230281
04/05/19	Podzius, Bryan R. REVIEW VENDOR INQUIRIES (.4); CALL WITH MIII TEAM RE: SAME (.4); NUMEROUS CALLS WITH VENDORS (.5); CONFER WITH CLEARY RE: VENDOR CONTRACTS (.3).	1.60	1,400.00	011	56237274
04/09/19	Fail, Garrett EMAILS WITH SEARS VENDORS AND WITH M-III RE SAME.	0.20	260.00	011	56270881
04/09/19	Podzius, Bryan R. REVIEW VENDOR INQUIRIES (1.2); CALL WITH VENDORS RE: SAME (.3); CALL WITH MIII RE: SAME (.8).	2.30	2,012.50	011	56284138
04/10/19	DiDonato, Philip CORRESPOND WITH VENDORS RE POSTPETITION PAYMENT.	0.30	168.00	011	56257815
04/10/19	Podzius, Bryan R. REVIEW VENDOR INQUIRIES.	0.60	525.00	011	56339979
04/11/19	DiDonato, Philip CORRESPOND WITH VENDORS RE POSTPETITION PAYMENT.	0.40	224.00	011	56257927
04/11/19	Podzius, Bryan R. CONDUCT RESEARCH RE: 503(B)(1) AND 503(B)(9) CLAIMS.	2.10	1,837.50	011	56339993
04/12/19	Skrzynski, Matthew RESEARCH 503B ISSUES RELATING TO WINNERS AND MILTON MOTIONS IN SUPPORT OF 4/18 HEARING (1.9); DISCUSS WITH B. PODZIUS RESEARCH REGARDING 503B ISSUES (.5).	2.40	1,896.00	011	56271666

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/12/19	DiDonato, Philip CORRESPOND WITH VENDORS RE POSTPETITION PAYMENT.	0.30	168.00	011	56257838
04/12/19	Podzius, Bryan R. CONDUCT RESEARCH RE: WINNERS MOTION (1.0); CALL WITH VENDORS (.5).	1.50	1,312.50	011	56304192
04/14/19	Skrzynski, Matthew RESEARCH 503B ISSUES RE: WINNERS AND MILTON MOTIONS IN SUPPORT OF 4/18 HEARING.	1.10	869.00	011	56271662
04/15/19	Fail, Garrett ADDRESS EMAILS FROM VENDORS RE ADMIN AND OTHER PAYMENTS (.3); CALL WITH LG RE REQUEST FOR PREFERENCE WAIVER (.1).	0.40	520.00	011	56310952
04/15/19	Skrzynski, Matthew RESEARCH 503B9 ISSUES RE: WINNERS AND MILTON MOTIONS IN SUPPORT OF 4/18 HEARING.	5.40	4,266.00	011	56317645
04/16/19	Fail, Garrett REVIEW RECENTLY FILED VENDOR MOTIONS. (.2) CALL WITH OMM RE 24-7 INVOICE DUE (.3) ANALYSIS RE SAME (.1).	0.60	780.00	011	56310919
04/16/19	Skrzynski, Matthew RESEARCH 503B9 ISSUES RE: WINNERS AND MILTON MOTIONS IN SUPPORT OF 4/18 HEARING.	1.30	1,027.00	011	56317721
04/16/19	Podzius, Bryan R. PREPARE FOR HEARING ON WINNERS MOTION.	8.30	7,262.50	011	56304170
04/17/19	Fail, Garrett CONFER WITH B. PODZIUS RE VENDOR 503B1 AND 503B9 (1.2); ANALYSIS RE SETOFF FOR CLAIMS. (.2).	1.40	1,820.00	011	56310656
04/17/19	Podzius, Bryan R. PREPARE FOR HEARING ON WINNERS MOTION.	8.40	7,350.00	011	56304148

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/19/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE VENDOR ISSUES.	0.40	520.00	011	56310949
04/23/19	Fail, Garrett CALL WITH SEARS VENDOR (.1) EMAILS RE VENDOR ISSUES (.1).	0.20	260.00	011	56346291
04/23/19	Podzius, Bryan R. CALL WITH VENDOR.	0.20	175.00	011	56353119
04/24/19	Fail, Garrett RESPOND TO MULTIPLE EMAILS FROM FOREIGN VENDORS RE PAYMENT REQUESTS AND INFORMATION (.7); EMAILS RE VENDOR ISSUES AND PREFERENCES (.2) PREFERENCE ANALYSIS (.5).	1.40	1,820.00	011	56346226
04/25/19	Fail, Garrett REPSOND TO MULTIPLE EMAILS FROM FOREIGN VENDORS RE PAYMENT REQUESTS (1.0); CALL WITH VENDOR RE SAME (.2).	1.20	1,560.00	011	56346214
04/28/19	Fail, Garrett EMAILS RE VENDOR AND SALE-RELATED ISSUES.	0.90	1,170.00	011	56346364
04/29/19	Fail, Garrett VENDOR EMAILS AND REVIEW WHIRLPOOL PROPOSED STIPULATION. (.2) CONFER WITH J. MARCUS RE SAME (.1).	0.30	390.00	011	56384833
04/30/19	Fail, Garrett CALL WITH T. WALPER RE WHIRLPOOL (.1); EMAILS RE SEARS VENDOR ISSUES (.2).	0.30	390.00	011	56384941
<b>SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):</b>		<b>47.70</b>	<b>\$43,280.00</b>		
02/11/19	Bui, Phong T. REVIEW CORRESPONDENCE AND PARTICIPATE ON CLOSING CALLS.	0.40	276.00	013	55823160

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
02/28/19	Bui, Phong T. CHECK RECORDS AND DISCUSS WITH C. O'MUIRI AND T. BATIS RE: ORIGINAL SIGNATURE PAGES REQUESTED BY SKADDEN.	0.10	69.00	013	55938555
03/04/19	Bui, Phong T. ATTEND CALL RE APA - SIDE LETTER WITH RESPECT TO LCS TREATMENT ISSUE.	0.60	414.00	013	55976202
03/18/19	Reyes, Yahayra ORGANIZE CLOSING BINDERS.	3.50	1,417.50	013	56232207
04/01/19	Singh, Sunny REVIEW LETTER TO E. FOX REGARDING DIP.	0.80	960.00	013	56217204
04/01/19	Hwangpo, Natasha REVIEW AND REVISE LETTER TO 2L INDENTURE TRUSTEE (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.5).	1.70	1,615.00	013	56198370
04/02/19	Hwangpo, Natasha REVIEW AND REVISE 2L INDENTURE TRUSTEE LETTER (.5); CORRESPOND WITH SEYFARTH AND WEIL TEAM RE SAME (.3).	0.80	760.00	013	56198457
04/05/19	Schrock, Ray C. REVIEW AND COMMENT ON CORRESPONDENCE FROM STAKEHOLDERS (1.5); CALL WITH 2L INDENTURE TRUSTEE RE CASH COLLATERAL (.5).	2.00	3,100.00	013	56217128
04/05/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	3.30	2,887.50	013	56224383
04/05/19	Hwangpo, Natasha REVIEW AND ANALYZE DIP OBJECTION (.5); CORRESPOND WITH MIII RE SAME (.1).	0.60	570.00	013	56305460
04/08/19	Singh, Sunny	0.40	480.00	013	56460444

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW BUDGET.				
04/08/19	Schrock, Ray C.	1.50	2,325.00	013	56272714
	REVIEW DOCUMENTS RE PENDING OBJECTIONS TO PLAN AND CASH COLLATERAL ISSUES.				
04/09/19	Singh, Sunny	0.80	960.00	013	56266512
	CALL WITH MIII RE: BUDGET (.4); REVIEW BUDGET (.4).				
04/10/19	Singh, Sunny	0.30	360.00	013	56270488
	CALL WITH E. FOX RE: MOTION.				
04/10/19	Van Groll, Paloma	3.70	3,237.50	013	56264486
	PARTICIPATE ON CALL ON CASH COLLATERAL OBJECTION.				
04/10/19	Reyes, Yahayra	5.50	2,227.50	013	56365214
	EMAILS TO AND FROM M. ZAVAGNO REGARDING WRITTEN CONSENTS AND REVISE CONSENTS.				
04/11/19	Van Groll, Paloma	3.00	2,625.00	013	56464394
	DRAFT OBJECTION TO CASH COLLATERAL MOTION.				
04/12/19	Singh, Sunny	2.00	2,400.00	013	56270487
	CALL WITH E. FOX RE: MOTION (.4); CONFERENCE WITH P. VAN GROLL RE: CASH COLLATERAL MOTION (1.6).				
04/12/19	Van Groll, Paloma	7.00	6,125.00	013	56464527
	DRAFT OBJECTION TO CASH COLLATERAL MOTION.				
04/13/19	Van Groll, Paloma	4.50	3,937.50	013	56464551
	REVISE OBJECTION TO CASH COLLATERAL MOTION.				
04/14/19	Singh, Sunny	2.30	2,760.00	013	56271751

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW OBJECTION TO WILMINGTON'S MOTION.				
04/14/19	Goltser, Jonathan	0.40	350.00	013	56307970
	RESPOND TO BFR RE DEBT SUMMARY IN OBJECTION MOTION.				
04/14/19	Van Groll, Paloma	4.50	3,937.50	013	56460439
	REVISE OBJECTION TO CASH COLLATERAL MOTION.				
04/14/19	DiDonato, Philip	2.50	1,400.00	013	56310289
	DRAFT AND TURN COMMENTS TO DECLARATION IN SUPPORT OF OBJECTION TO 2L CASH COLLATERAL MOTION.				
04/15/19	Singh, Sunny	2.20	2,640.00	013	56282259
	REVIEW OBJECTION TO WILMINGTON MOTION (1.7); CALL WITH M-III RE: OBJECTION TO CASH COLLATERAL (.5).				
04/15/19	Genender, Paul R.	0.40	470.00	013	56460763
	REVIEW CASH COLLATERAL OBJECTION.				
04/15/19	DiDonato, Philip	3.50	1,960.00	013	56310361
	DRAFT AND TURN COMMENTS TO DECLARATION IN SUPPORT OF OBJECTION TO 2L CASH COLLATERAL MOTION.				
04/15/19	DiDonato, Philip	0.70	392.00	013	56310601
	CALL WITH M-III TO DISCUSS 2L CASH COLLATERAL MOTION.				
04/15/19	Zaslav, Benjamin	0.30	72.00	013	56310513
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF WILMINGTON TRUST, NATIONAL ASSOCIATION, AS INDENTURE TRUSTEE AND COLLATERAL AGENT TO PROHIBIT OR CONDITION DEBTORS' CONTINUED USE OF COLLATERAL, INCLUDING CASH COLLATERAL.				
04/17/19	Singh, Sunny	1.10	1,320.00	013	56309210



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CASH COLLATERAL REPLY AND CALL WITH R. SCHROCK (.4); CONFERENCE WITH R. SCHROCK REGARDING CASH COLLATERAL MOTION (.7).				
04/19/19	Schrock, Ray C. REVIEW AND COMMENT TO DOCUMENTS RE CASH COLLATERAL USE (1.0); COMMUNICATE WITH CLIENT RE SAME (1.0).	2.00	3,100.00	013	56306554
04/23/19	Van Groll, Paloma PREPARE FOR CASH COLLATERAL MEETING.	2.00	1,750.00	013	56496076
04/23/19	Perry, Shelby Taylor CONDUCT LEGAL RESEARCH REGARDING DIP ORDER.	2.50	1,400.00	013	56329547
04/23/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE CASH COLLATERAL MEETING MATERIALS (.7); REVIEW AND ANALYZE SAME (.7).	1.40	1,330.00	013	56366422
04/24/19	Schrock, Ray C. REVIEW MATERIALS FOR CASH COLLATERAL SETTLEMENT CONFERENCE (1.5); ATTEND SETTLEMENT CONFERENCE AT WEIL'S OFFICES (3.5).	5.00	7,750.00	013	56349487
04/24/19	Van Groll, Paloma PREPARE FOR AND ATTEND MEETING ON CASH COLLATERAL ISSUES.	3.90	3,412.50	013	56495837
04/24/19	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM, WILMINGTON TRUST, AKIN, MILBANK, CLEARY RE CASH COLLATERAL (2.1); CORRESPOND WITH SAME RE SAME (.3); REVIEW, ANALYZE DOCUMENTS RE CASH COLLATERAL MEETING (.5); CORRESPOND WITH WEIL, MIII RE SAME (.3); DRAFT RESPONSE LETTER (1.2); REVIEW AND ANALYZE RESPONSE DOCUMENTS (.6).	5.00	4,750.00	013	56366376
04/25/19	Hwangpo, Natasha	3.80	3,610.00	013	56366384

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT LETTER TO 2L TRUSTEE RE CASH COLLATERAL (2.2); CORRESPOND WITH MIII RE SAME (.2); CORRESPOND WITH WEIL TEAM RE SAME (.3); DRAFT LETTER RE PROFESSIONAL FEES (1.1).				
04/26/19	Singh, Sunny REVIEW DIP LETTER TO E. FOX.	0.40	480.00	013	56355224
04/26/19	Hwangpo, Natasha REVIEW AND REVISE LETTER RE PROFESSIONAL FEE PAYMENTS (1.1); REVIEW AND REVISE LETTER RE CASH COLLATERAL (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.5).	3.00	2,850.00	013	56366389
04/29/19	Hwangpo, Natasha REVIEW AND REVISE LETTER RE PROFESSIONAL FEES AND CASH COLLATERAL (.5); CORRESPOND WITH WEIL TEAM RE FILING SAME (.1); REVIEW AND REVISE LETTER RE CASH COLLATERAL (.6); CORRESPOND WITH WEIL TEAM RE SAME (.1).	1.30	1,235.00	013	56366433
04/30/19	Hwangpo, Natasha REVIEW AND REVISE LETTER RE CASH COLLATERAL (1.0); CORRESPOND WITH WEIL TEAM RE SAME (.2).	1.20	1,140.00	013	56401531
<b>SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/Adequate Protection/Cash Management:</b>		<b>91.90</b>	<b>\$84,855.50</b>		
03/14/19	Bui, Phong T. DRAFT FINANCING INSERT FOR THE DISCLOSURE STATEMENT.	1.10	759.00	014	56045225
03/15/19	Bui, Phong T. REVISE DISCLOSURE STATEMENT DRAFT AND DISCUSS WITH S. LEPORIN.	0.50	345.00	014	56047743
04/01/19	Remijan, Eric D. REVIEW AND COMMENT ON THE PLAN AND DISCLOSURE STATEMENT.	1.20	1,194.00	014	56595878
04/01/19	Diktaban, Catherine Allyn REVIEW AND REVISE DISCLOSURE STATEMENT.	0.80	448.00	014	56230062

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT APPROVAL MOTION.	2.00	1,120.00	014	56230262
04/02/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT.	1.50	1,312.50	014	56282261
04/02/19	Diktaban, Catherine Allyn REVISE DISCLOSURE STATEMENT (.6); DISCUSS DISCLOSURE STATEMENT AND SUMMARIZE STATUS OF VARIOUS OUTSTANDING ITEMS WITH P. VAN GROLL (.2); DISCUSS WITH M-III VARIOUS OUTSTANDING FIGURES NEEDED FOR THE DISCLOSURE STATEMENT (.1) AND INCORPORATE SUCH FIGURES INTO DISCLOSURE STATEMENT (.1); COMPLETE INDEMNIFICATION ANALYSIS AND (.6); REVISE DRAFT DISCLOSURE STATEMENT (.4).	2.00	1,120.00	014	56230290
04/02/19	Stauble, Christopher A. COORDINATE DISCLOSURE STATEMENT HEARING WITH CHAMBERS AND TEAM.	0.80	324.00	014	56187194
04/03/19	Goldring, Stuart J. REVIEW AND REVISE DRAFT TAX SECTION FOR DISCLOSURE STATEMENT (3.8); CALL WITH E. ALLISON REGARDING DRAFT TAX SECTION (.4).	4.20	6,720.00	014	56595879
04/03/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX DISCLOSURE.	0.50	497.50	014	56595881
04/03/19	Van Groll, Paloma REVISE DISCLOSURE STATEMENT.	7.00	6,125.00	014	56454055
04/03/19	Diktaban, Catherine Allyn REVISE DISCLOSURE STATEMENT.	0.80	448.00	014	56230042
04/03/19	DiDonato, Philip RESEARCH RELATED TO AND DRAFT DISCLOSURE STATEMENT APPROVAL MOTION.	3.30	1,848.00	014	56230068

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/04/19	Westerman, Gavin REVIEW DISCLOSURE STATEMENT COMMENTS.	0.40	480.00	014	56454176
04/04/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX DISCLOSURE.	0.20	199.00	014	56595882
04/04/19	Descovich, Kaitlin REVIEW AND REVISE DISCLOSURE STATEMENT.	5.40	5,130.00	014	56224262
04/04/19	Guthrie, Hayden REVIEW DISCLOSURE STATEMEN.	2.50	2,375.00	014	56454195
04/04/19	Diktaban, Catherine Allyn REVIEW AND REVISE DISCLOSURE STATEMENT.	1.10	616.00	014	56239051
04/04/19	DiDonato, Philip CONDUCT RESEARCH RE: DRAFTING DISCLOSURE STATEMENT APPROVAL MOTION (0.9); DRAFT CORRESPONDENCE FOR DISCLOSURE STATEMENT APPROVAL MOTION (1.0); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (1.0).	2.90	1,624.00	014	56230090
04/05/19	Goldring, Stuart J. DISCUSS DRAFT TAX SECTION OF DISCLOSURE STATEMENT WITH E. REMIJAN.	0.20	320.00	014	56595883
04/05/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX DISCLOSURE.	0.70	696.50	014	56595884
04/05/19	Allison, Elisabeth M. REVISE TAX COMMENTS ON DISCLOSURE STATEMENT.	1.30	897.00	014	56595885
04/05/19	Diktaban, Catherine Allyn REVISE DISCLOSURE STATEMENT.	0.80	448.00	014	56258305

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/06/19	Odoner, Ellen J. REVIEW DRAFT DISCLOSURE STATEMENT AND PLAN.	2.00	3,200.00	014	56455445
04/06/19	Allison, Elisabeth M. DRAFT DISCLOSURE STATEMENT.	1.50	1,035.00	014	56595886
04/08/19	Goldring, Stuart J. REVIEW DRAFT TAX DISCLOSURE AND PROVIDE COMMENTS.	0.60	960.00	014	56595887
04/08/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX SECTION OF DISCLOSURE STATEMENT.	1.60	1,592.00	014	56595888
04/08/19	Allison, Elisabeth M. REVISE DISCLOSURE STATEMENT.	1.20	828.00	014	56627235
04/08/19	Diktaban, Catherine Allyn REVISE DISCLOSURE STATEMENT.	0.60	336.00	014	56273384
04/08/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT APPROVAL MOTION.	1.90	1,064.00	014	56230160
04/09/19	Goldring, Stuart J. EMAIL EXCHANGES REGARDING DRAFT TAX SECTION TO DISCLOSURE STATEMENT (1.4); REVISE SAME (3.7).	5.10	8,160.00	014	56595890
04/09/19	Dixon, Catherine T. REVIEW DRAFT DISCLOSURE STATEMENT AND PLAN (0.5); COMMENT ON FOREGOING DRAFTS AND RELATED RESEARCH ON SEC REGULATORY ISSUES (0.5); REVIEW AND COMMENT (FROM FEDERAL SECURITIES LAW PERSPECTIVE) ON REVISED DRAFTS OF DISCLOSURE STATEMENT AND PLAN (0.8).	1.80	2,700.00	014	56264104
04/09/19	Remijan, Eric D.	1.60	1,592.00	014	56244522

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON TAX SECTION OF DISCLOSURE STATEMENT.				
04/09/19	Allison, Elisabeth M. REVISE DISCLOSURE STATEMENT.	5.40	3,726.00	014	56627234
04/09/19	Goltser, Jonathan CALL WITH BFR RE DISCLOSURE STATEMENT.	0.30	262.50	014	56264809
04/09/19	Diktaban, Catherine Allyn REVIEW PAUL WEISS' COMMENTS TO DISCLOSURE STATEMENT (.2) AND REVISE DISCLOSURE STATEMENT PER PAUL WEISS' COMMENTS (.6); DISCUSS OUTSTANDING ITEMS IN THE DISCLOSURE STATEMENT WITH J. FRANZ FROM M-III (.2); DISCUSS VARIOUS MATTERS RE: DISCLOSURE STATEMENT WITH A. HWANG (.4); INCORPORATE COMMENTS FROM K. DESCOVICH FROM WEIL'S CORPORATE TEAM (1.1).	2.50	1,400.00	014	56273660
04/09/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT APPROVAL MOTION AND EXHIBITS THERETO.	1.30	728.00	014	56257860
04/10/19	Bond, W. Michael REVIEW INSERT FOR DISCLOSURE STATEMENT.	0.30	480.00	014	56595711
04/10/19	Dixon, Catherine T. RESPOND TO QUESTIONS FROM K. DESCOVICH RE: PLAN-RELATED SOLICITATION ACTIVITY.	0.60	900.00	014	56263398
04/10/19	Singh, Sunny REVIEW DISCLOSURE STATEMENT.	1.50	1,800.00	014	56270366
04/10/19	Remijan, Eric D. REVIEW AND COMMENT ON TAX SECTION OF DISCLOSURE STATEMENT.	2.80	2,786.00	014	56595891
04/10/19	Diktaban, Catherine Allyn	3.50	1,960.00	014	56276284

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE DISCLOSURE STATEMENT PER S. SINGH'S COMMENTS (.8); DRAFT PORTIONS OF DISCLOSURE STATEMENT PER S. SINGH'S COMMENTS (.9); CONDUCT RESEARCH TO DRAFT THE PORTIONS OF DISCLOSURE STATEMENT (1.3); REVIEW AND REVISE INSERT FOR DISCLOSURE STATEMENT PROVIDED BY WEIL TAX TEAM (.5).				
04/10/19	Hwang, Angeline Joong-Hui PARTICIPATE ON LIQUIDATION ANALYSIS CALL WITH M-III.	1.00	690.00	014	56464353
04/11/19	Goldring, Stuart J. REVIEW COMMENTS TO TAX SECTION OF DISCLOSURE STATEMENT, AND EMAIL EXCHANGE WITH E. ALLISON AND OTHERS REGARDING SAME.	0.20	320.00	014	56595893
04/11/19	Descovich, Kaitlin ATTENTION TO DISCLOSURE STATEMENT.	0.30	285.00	014	56464376
04/11/19	Van Groll, Paloma PROVIDE COMMENTS TO DISCLOSURE STATEMENT.	0.90	787.50	014	56264023
04/11/19	Diktaban, Catherine Allyn DRAFT SUMMARY OF LITIGATION FOR O. PESHKO TO REVIEW FOR THE DISCLOSURE STATEMENT (.6); DISCUSS REVISED AND NEW PROVISIONS OF DISCLOSURE STATEMENT WITH A. HWANG (.5); CALL WITH M-III TEAM RE: CHANGES IN PROVISIONS AND DESCRIPTIONS TO DISCLOSURE STATEMENT (.2); REVISE DISCLOSURE STATEMENT PER COMMENTS RECEIVED (1.7).	3.00	1,680.00	014	56304449
04/11/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT APPROVAL MOTION AND EXHIBITS THERETO (2.8) AND CONDUCT RESEARCH RELATED TO DISCLOSURE STATEMENT MOTION (2.1).	4.90	2,744.00	014	56257871
04/11/19	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING DISCLOSURE STATEMENT (.3); REVIEW DRAFT OF SECTION (.1).	0.40	368.00	014	56258814
04/11/19	Hwang, Angeline Joong-Hui	2.40	1,656.00	014	56361131

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DISCLOSURE STATEMENT.				
04/12/19	Genender, Paul R. REVIEW LITIGATION INSERT TO DISCLOSURE STATEMENT.	0.20	235.00	014	56273142
04/12/19	Diktaban, Catherine Allyn REVIEW AND REVISE DISCLOSURE STATEMENT (2.3); DISCUSS CHANGES TO DISCLOSURE STATEMENT WITH A. HWANG (.3); DISCUSS OPEN ITEMS WITH B. GRIFFITH FROM M-III (.3); CALLS WITH INTERNAL WEIL TEAMS FOR FURTHER REVIEW SEGMENTS OF DISCLOSURE STATEMENT (.4); REVIEW AND MODIFY PORTIONS OF DISCLOSURE STATEMENT RECEIVED FROM INTERNAL WEIL TEAMS (.6); DISCUSS CHANGES AND NEW ADDITIONS TO THE DISCLOSURE STATEMENT WITH A. HWANG (.5); FURTHER REVIEW AND REVISE DISCLOSURE STATEMENT (1).	5.40	3,024.00	014	56304534
04/12/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT APPROVAL MOTION AND RELATED EXHIBITS (3.3); CONDUCT RESEARCH RELATED TO DISCLOSURE STATEMENT MOTION (2).	5.30	2,968.00	014	56257808
04/12/19	Peshko, Olga F. DRAFT LANGUAGE FOR DISCLOSURE STATEMENT (.4); CORRESPOND REGARDING SAME (.1).	0.50	460.00	014	56258472
04/12/19	Hwang, Angeline Joong-Hui DISCUSS WITH C. DIKTABAN RE: DISCLOSURE STATEMENT COMMENTS (2); REVIEW DISCLOSURE STATEMENT COMMENTS (4); REVIEW REDLINES OF DISCLOSURE STATEMENT (1.1).	7.10	4,899.00	014	56316749
04/13/19	Remijan, Eric D. REVIEW AND COMMENT ON PLAN AND DISCLOSURE STATEMENT.	0.80	796.00	014	56262491
04/13/19	Diktaban, Catherine Allyn REVIEW AND REVISE TAX CONSEQUENCES SECTION PROVIDED BY WEIL'S TAX GROUP (.7); REVIEW DATA AND AMOUNTS REPORTED IN DISCLOSURE STATEMENT (1.5); UPDATE CERTAIN DATA PROVIDED BY B. GRIFFITH AND J. FRANZ FROM M-III (.4); ADD CROSS-REFERENCES TO THE PLAN (.7); CONDUCT COMPREHENSIVE REVIEW DISCLOSURE STATEMENT (2.9).	6.20	3,472.00	014	56273284



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/13/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT APPROVAL MOTION AND EXHIBITS THERETO.	2.00	1,120.00	014	56257832
04/13/19	Hwang, Angeline Joong-Hui REVIEW COMMENTS TO DISCLOSURE STATEMENT AND DISCUSS WITH C. DIKTABAN.	0.90	621.00	014	56316809
04/14/19	Singh, Sunny REVIEW DISCLOSURE STATEMENT.	1.30	1,560.00	014	56271511
04/14/19	Diktaban, Catherine Allyn REVISE DISCLOSURE STATEMENT.	2.30	1,288.00	014	56304499
04/14/19	Hwang, Angeline Joong-Hui REVIEW COMMENTS TO DISCLOSURE STATEMENT AND DISCUSS WITH C. DIKTABAN.	1.10	759.00	014	56316778
04/15/19	Goldring, Stuart J. REVIEW TAX CHANGES TO DRAFT DISCLOSURE STATEMENT.	0.20	320.00	014	56317100
04/15/19	Dixon, Catherine T. REVIEW AND COMMENT ON DRAFT LANGUAGE TO BE INCLUDED IN DISCLOSURE STATEMENT.	0.30	450.00	014	56276610
04/15/19	Singh, Sunny REVIEW DISCLOSURE STATEMENT.	1.00	1,200.00	014	56282237
04/15/19	Remijan, Eric D. REVIEW AND COMMENT ON PLAN AND DISCLOSURE STATEMENT.	1.40	1,393.00	014	56595897
04/15/19	Skrzynski, Matthew REVIEW AND REVISE DISCLOSURES RE PBGC AGREEMENTS.	1.10	869.00	014	56317353
04/15/19	Allison, Elisabeth M.	0.50	345.00	014	56314248

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE DISCLOSURE STATEMENT.				
04/15/19	Bui, Phong T. REVIEW DISCLOSURE STATEMENTS FROM BANKING PERSPECTIVE AND EMAIL EXCHANGE WITH BFR TEAM RE COMMENTS.	0.60	414.00	014	56293284
04/15/19	Goltser, Jonathan REVIEW DISCLOSURE STATEMENT LANGUAGE AND REVISE RE SRAC NOTES (1.5); REVIEW AND REVISE KCD IP NOTES REDUCTION NOTICE BASED ON US BANK COMMENTS (.5).	2.00	1,750.00	014	56308317
04/15/19	Diktaban, Catherine Allyn DISCUSS CHANGES TO DISCLOSURE STATEMENT WITH J. GOLTSEY (.1); REVIEW LIQUIDATION ANALYSIS CIRCULATED BY M-III (.2); COMMUNICATE WITH VARIOUS INTERNAL WEIL DEPARTMENTS RE: REVISED DISCLOSURE STATEMENT AND THE RESPECTIVE DEPARTMENTS COMMENTS (.4); DISCUSS DISCLOSURE STATEMENT AND MODIFICATIONS WITH A. HWANG (.8); DISCUSS OUTSTANDING ITEMS FOR DISCLOSURE STATEMENT WITH M. KORYCKI FROM M-III (.2); REVISE DISCLOSURE STATEMENT PER VARIOUS WEIL DEPARTMENTS AND M-III (2.4); DILIGENCE RE: INFORMATION FOR DISCLOSURE STATEMENT (.8); DISCUSS PREPETITION INDEBTEDNESS WITH A. HWANG (.2) AND WITH P. VAN GROLL (.1); DISCUSS LIQUIDATION ANALYSIS WITH M-III AND WEIL PLAN TEAM (.3).	5.50	3,080.00	014	56315879
04/15/19	DiDonato, Philip DRAFT DISCLOSURE STATEMENT AND TURN COMMENTS TO SAME.	3.60	2,016.00	014	56310304
04/15/19	DiDonato, Philip CALL WITH PRIME CLERK TO DISCUSS DISCLOSURE STATEMENT MOTION.	0.40	224.00	014	56310410
04/15/19	Hwang, Angeline Joong-Hui REVIEW DISCLOSURE STATEMENT.	3.60	2,484.00	014	56316770
04/16/19	Marcus, Jacqueline REVIEWED DISCLOSURE STATEMENT(3.6); CALL WITH S. SINGH REGARDING SAME (.1).	3.70	5,087.50	014	56316393
04/16/19	Singh, Sunny	1.40	1,680.00	014	56302273

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III RE: DISCLOSURE STATEMENT.				
04/16/19	Margolis, Steven M. REVIEW NEW DRAFT OF DISCLOSURE STATEMENT AND LIQUIDATING TRUST AND CORRESPONDENCE ON SAME.	0.70	752.50	014	56302588
04/16/19	Skrzynski, Matthew REVIEW AND REVISE ORGANIZATION CHART FOR USE IN DISCLOSURE STATEMENT.	0.40	316.00	014	56317262
04/16/19	Van Groll, Paloma REVIEW DISCLOSURE STATEMENT AND MOTION.	1.60	1,400.00	014	56354827
04/16/19	Diktaban, Catherine Allyn REVIEW REVISED LIQUIDATION ANALYSIS SENT BY J. BOFFI FROM M-III (.2); REVIEW REVISED CORPORATE OWNERSHIP CHART (.1); INSERT PLAN INTO DISCLOSURE STATEMENT (1.5) AND CONTINUE TO REVISE PLAN SUMMARY INSERTED INTO DISCLOSURE STATEMENT (.8); CONTINUE TO REVISE DISCLOSURE STATEMENT PER J. MARCUS' COMMENTS (.8); REVISE DISCLOSURE STATEMENT PER S. SINGH'S COMMENTS (1.1); DISCUSS PLAN RECOVERY AND LIQUIDATION ANALYSIS WITH A. HWANG (.1); DRAFT REVISED LIST OF OUTSTANDING ITEMS NEEDED FROM M-III FOR THE DISCLOSURE STATEMENT AND CIRCULATE TO M-III (.5).	5.10	2,856.00	014	56316487
04/16/19	DiDonato, Philip DRAFT CORRESPONDENCE FOR DISCLOSURE STATEMENT APPROVAL MOTION (0.4); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (4.1).	4.50	2,520.00	014	56310548
04/16/19	Hwang, Angeline Joong-Hui DISCUSS WITH C. DIKTABAN RE: COMMENTS TO DISCLOSURE STATEMENT (1); REVIEW DISCLOSURE STATEMENT (1.1).	2.10	1,449.00	014	56316347
04/17/19	Marcus, Jacqueline REVIEW DESCRIPTION OF RETIREE LIFE INSURANCE PLAN (.3) AND REVISE LANGUAGE REGARDING SAME (.3).	0.60	825.00	014	56313134

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/17/19	Singh, Sunny REVIEW DISCLOSURE STATEMENT (1.5); REVIEW DISCLOSURE STATEMENT MOTION (1.6).	3.10	3,720.00	014	56309383
04/17/19	Remijan, Eric D. REVIEW AND COMMENT ON PLAN AND DISCLOSURE STATEMENT.	1.20	1,194.00	014	56595899
04/17/19	Skrzynski, Matthew REVIEW AND REVISE DISCLOSURES RE: VARIOUS HISTORICAL PBGC AGREEMENTS AND RE STRUCTURE AND TIMING OF ESCROW ACCOUNT FUNDING AND DISBURSEMENTS.	6.40	5,056.00	014	56317344
04/17/19	Diktaban, Catherine Allyn DISCUSS CERTAIN COMMENTS RECEIVED TO DISCLOSURE STATEMENT WITH A. HWANG (.5); DISCUSS WITH M. KORYCKI RE: CLAIMS ANALYSIS (.3); DISCUSS WITH N. ZATZKIN THE PROCEEDS OF DE MINIMIS ASSET SALES (.2); PULL ORGANIZATION DOCUMENTS AND REVIEW PER COMMENTS TO DISCLOSURE STATEMENT (1.2); REVIEW RECOVERY CHART AND DEFINED TERMS IN DISCLOSURE STATEMENT AGAINST RECOVERIES LISTED IN REVISED PLAN (1.1); DISCUSS CHANGES THAT NEED TO BE MADE TO RECOVERY CHART IN DISCLOSURE STATEMENT WITH A. HWANG (.4); CONTINUE TO ASSIST IN VERIFYING INFORMATION AND FIGURES AS REPORTED IN DISCLOSURE STATEMENT (.9); REVIEW NON-CONSENSUAL THIRD-PARTY RELEASES SECTION OF THE DISCLOSURE STATEMENT PER S. SINGH (.1).	4.70	2,632.00	014	56316522
04/17/19	DiDonato, Philip DRAFT CORRESPONDENCE FOR DISCLOSURE STATEMENT APPROVAL MOTION (0.3); DRAFT DISCLOSURE STATEMENT APPROVAL MOTION (4.8); PREPARE FILING OF MOTION (1.0).	6.10	3,416.00	014	56310530
04/17/19	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO DISCLOSURE STATEMENT (5); DISCUSS WITH M. SKRZYNSKI AND C. DIKTABAN RE: INSERTS TO DISCLOSURE STATEMENT (2); REVIEW AND REVISE DISCLOSURE STATEMENT (4); COORDINATE WITH P. VAN GROLL AND PARALEGALS RE: FILING OF DISCLOSURE STATEMENT (1); REVIEW MOTION TO APPROVE DISCLOSURE STATEMENT (.8).	12.80	8,832.00	014	56316341
04/17/19	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO DISCLOSURE STATEMENT AND CIRCULATE TO PARTIES.	2.10	1,449.00	014	56316447

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/17/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' MOTION FOR AN ORDER (I) APPROVING DISCLOSURE STATEMENT; (II) ESTABLISHING NOTICE AND OBJECTION PROCEDURES FOR CONFIRMATION OF THE PLAN; (III) APPROVING SOLICITATION PACKAGES AND PROCEDURES FOR DISTRIBUTION THEREOF; (IV) APPROVING THE FORMS OF BALLOTS AND ESTABLISHING PROCEDURES FOR VOTING ON THE PLAN; AND (V) GRANTING RELATED RELIEF.	2.90	1,174.50	014	56413836
04/17/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DISCLOSURE STATEMENT FOR JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.40	96.00	014	56310496
04/18/19	DiDonato, Philip CALL WITH PRIME CLERK TO DISCUSS EXHIBITS TO DISCLOSURE STATEMENT MOTION (0.6) AND RESEARCH RELATED TO SAME (1.1).	1.70	952.00	014	56310846
04/21/19	Odoner, Ellen J. REVIEW DISCLOSURE STATEMENT.	0.20	320.00	014	56495688
04/22/19	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL RE: DISCLOSURE STATEMENT (.4); MEET WITH M-III RE: DISCLOSURE STATEMENT (2.5).	2.90	3,480.00	014	56335472
04/22/19	Margolis, Steven M. REVIEW NEW DRAFT OF DISCLOSURE STATEMENT AND CORRESPONDENCE WITH A. HWANG RE: SAME.	0.50	537.50	014	56595512
04/22/19	Van Groll, Paloma REVIEW AND REVISE DISCLOSURE STATEMENT LIQUIDATION ANALYSIS.	3.20	2,800.00	014	56354727
04/22/19	Diktaban, Catherine Allyn LIQUIDITY ANALYSIS DISCUSSION WITH WEIL BFR AND M-III.	0.80	448.00	014	56361142
04/22/19	DiDonato, Philip	2.00	1,120.00	014	56354965

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
LIQUIDATION ANALYSIS MEETING WITH M-III.					
04/22/19	Hwangpo, Natasha	4.00	3,800.00	014	56366435
ATTEND MEETING WITH WEIL TEAM AND MIII RE LIQUIDATION ANALYSIS (2.4); CALLS WITH SAME RE FOLLOW UP (.6); REVIEW AND ANALYZE SAME (.5); CORRESPOND WITH WEIL AND MIII RE INPUTS (.5).					
04/23/19	Singh, Sunny	0.50	600.00	014	56335525
CALL RE: PLAN / DISCLOSURE STATEMENT WITH M-III AND WEIL.					
04/23/19	Van Groll, Paloma	0.50	437.50	014	56354894
REVIEW DISCLOSURE STATEMENT.					
04/23/19	Diktaban, Catherine Allyn	1.30	728.00	014	56360662
REVIEW REVISED LIQUIDATION ANALYSIS FOR DISCLOSURE STATEMENT CIRCULATED BY M-III (.2); PARTICIPATE ON LIQUIDATION ANALYSIS CALL WITH WEIL PLAN TEAM AND M-III TEAM (1.1).					
04/23/19	DiDonato, Philip	0.50	280.00	014	56354747
CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES RELATED TO THE PLAN.					
04/23/19	Hwang, Angeline Joong-Hui	1.10	759.00	014	56495737
PARTICIPATE ON M-III CALL RE: LIQUIDATION ANALYSIS.					
04/23/19	Hwangpo, Natasha	0.80	760.00	014	56495739
CORRESPOND WITH WEIL TEAM RE LIQUIDATION ANALYSIS PRECEDENT (.3); REVIEW AND ANALYZE SAME (.5).					
04/24/19	Singh, Sunny	0.50	600.00	014	56339665
CALL WITH M-III TEAM ON PLAN / DISCLOSURE STATEMENT.					
04/24/19	Diktaban, Catherine Allyn	0.70	392.00	014	56361356

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS CHANGES TO DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT REPLY WITH A. HWANG (.3); REVIEW PRECEDENT FOR DISCLOSURE STATEMENT AMENDMENTS (.3); COMPILE AND CIRCULATE DISCLOSURE STATEMENT RESEARCH TO PLAN TEAM PER P. VAN GROLL (.1).				
04/24/19	Diktaban, Catherine Allyn	0.50	280.00	014	56495840
	ATTEND PLAN AND DISCLOSURE STATEMENT LIQUIDATION ANALYSIS CALL WITH WEIL PLAN TEAM AND M-III.				
04/24/19	DiDonato, Philip	0.50	280.00	014	56360609
	CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES RELATED TO THE PLAN.				
04/24/19	Hwang, Angeline Joong-Hui	0.80	552.00	014	56361129
	RESEARCH RE: DISCLOSURE STATEMENT ISSUE (.3); PARTICIPATE ON LIQUIDATION ANALYSIS CALL WITH M-III (.5).				
04/24/19	Hwangpo, Natasha	1.20	1,140.00	014	56366425
	CALL WITH WEIL TEAM AND MIII RE LIQUIDATION ANALYSIS (.8); CORRESPOND WITH SAME RE SAME (.4).				
04/25/19	Singh, Sunny	0.60	720.00	014	56354860
	CALL WITH P. WESSEL AND WEIL TEAM RE: LIQUIDATION ANALYSIS.				
04/25/19	Van Groll, Paloma	4.70	4,112.50	014	56354842
	REVIEW LIQUIDATION ANALYSIS ASSUMPTIONS.				
04/25/19	Van Groll, Paloma	2.00	1,750.00	014	56496067
	CALLS WITH M-III RE LIQUIDATION ANALYSIS.				
04/25/19	Diktaban, Catherine Allyn	0.70	392.00	014	56361075
	DRAFT NOTICE OF DISCLOSURE STATEMENT SUPPLEMENT.				
04/25/19	DiDonato, Philip	0.50	280.00	014	56354702

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III TO DISCUSS LIQUIDATION ANALYSIS AND OPEN ISSUES RELATED TO THE PLAN.				
04/25/19	Hwang, Angeline Joong-Hui	1.90	1,311.00	014	56361330
	RESEARCH RE: DISCLOSURE STATEMENT AND PLAN ISSUES (1.4); PARTICIPATE ON LIQUIDATION ANALYSIS CALL WITH M-III (.5).				
04/25/19	Hwangpo, Natasha	1.30	1,235.00	014	56496070
	CALLS WITH MIII AND WEIL TEAM RE LIQUIDATION ANALYSIS AND ENTITY ANALYSIS.				
04/26/19	Singh, Sunny	0.20	240.00	014	56355339
	CALL WITH P. DUBLIN RE: DISCLOSURE STATEMENT.				
04/26/19	Schrock, Ray C.	1.50	2,325.00	014	56349381
	REVIEW MATERIALS FOR DISCLOSURE STATEMENT HEARING.				
04/26/19	Van Groll, Paloma	0.30	262.50	014	56354683
	REVIEW LIQUIDATION ANALYSIS.				
04/26/19	Diktaban, Catherine Allyn	0.80	448.00	014	56360991
	DRAFT NOTICE OF FILING SUPPLEMENTS TO DISCLOSURE STATEMENT (.6); UPLOAD DISCLOSURE STATEMENT PRECEDENT TO WEIL SERVER PER P. VAN GROLL (.1); REVISE DRAFT NOTICE OF FILING SUPPLEMENTS TO DISCLOSURE STATEMENT PER A. HWANG (.1).				
04/26/19	Hwang, Angeline Joong-Hui	3.80	2,622.00	014	56360840
	PARTICIPATE ON CALLS WITH M-III RE: LIQUIDATION ANALYSIS (1.1); RESEARCH RE: DISCLOSURE STATEMENT AND PLAN ISSUES (2.7).				
04/26/19	Hwangpo, Natasha	5.60	5,320.00	014	56366342
	CALLS WITH MIII AND WEIL TEAM RE LIQUIDATION ANALYSIS AND ENTITY ANALYSIS (1.8); REVIEW AND ANALYZE SAME (1.7); CORRESPOND WITH SAME RE SAME (.4); CALL WITH NIXON PEABODY RE DISCLOSURE STATEMENT (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2); REVIEW PBGC RESERACH (.4); CORRESPOND WITH WEIL TEAM AND MIII RE SAME (.6).				



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/27/19	Singh, Sunny REVIEW LIQUIDATION ANALYSIS.	1.00	1,200.00	014	56355913
04/27/19	Diktaban, Catherine Allyn ASSIST IN REVIEWING COMMENTS OF S. SINGH TO VARIOUS DRAFT EXHIBITS FOR DISCLOSURE STATEMENT PER A. HWANG.	0.20	112.00	014	56361180
04/27/19	Hwang, Angeline Joong-Hui TURN COMMENTS FROM S. SINGH TO LIQUIDATION ANALYSIS NOTES.	1.20	828.00	014	56360858
04/27/19	Hwangpo, Natasha REVIEW AND ANALYZE LIQUIDATION ANALYSIS ASSUMPTIONS.	0.60	570.00	014	56366374
04/28/19	Singh, Sunny CALL WITH M-III RE: LIQUIDATION ANALYSIS.	0.80	960.00	014	56355890
04/28/19	Schrock, Ray C. REVIEW LIQUIDATION ANALYSIS MATERIALS (.5); CALL WITH MIII RE SAME (.5).	1.00	1,550.00	014	56349468
04/28/19	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS FROM S. SINGH TO LIQUIDATION ANALYSIS NOTES.	0.80	552.00	014	56360843
04/29/19	Singh, Sunny PARTICIPATE ON CALLS RE: LIQUIDATION ANALYSIS WITH M-III AND WEIL.	2.00	2,400.00	014	56423183
04/29/19	Van Groll, Paloma ATTEND LIQUIDATION ANALYSIS CALLS (2.1); REVISE LIQUIDATION ANALYSIS NOTES (3.1).	5.20	4,550.00	014	56684546
04/29/19	Diktaban, Catherine Allyn DRAFT DISCLOSURE STATEMENT REPLY (1.3); DISCUSS DISCLOSURE STATEMENT REPLY WITH A. HWANG (.1).	1.40	784.00	014	56406028

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/29/19	Diktaban, Catherine Allyn PARTICIPATE ON LIQUIDATION ANALYSIS CALL WITH WEIL PLAN TEAM AND M-III TEAM.	1.10	616.00	014	56474211
04/29/19	Hwang, Angeline Joong-Hui PARTICIPATE ON LIQUIDATION ANALYSIS CALL (.9).	0.90	621.00	014	56684660
04/29/19	Hwangpo, Natasha CALLS WITH MIII, WEIL TEAM RE LIQUIDATION ANALYSIS (1.4); CORRESPOND WITH SAME RE SAME (.5); REVIEW AND ANALYZE LIQUIDATION ANALYSIS ASSUMPTIONS (1.8); CALLS WITH WEIL TEAM RE LIQUIDATION ANALYSIS (.4).	4.10	3,895.00	014	56474255
04/29/19	Stauble, Christopher A. CONDUCT RESEARCH FOR P. VAN GROLL RE: PREPARATION OF DISCLOSURE STATEMENT HEARING.	0.80	324.00	014	56403436
04/30/19	Singh, Sunny REVIEW LIQUIDATION ANALYSIS (.5); CALL WITH M-III RE: SAME (.4).	0.90	1,080.00	014	56426468
04/30/19	Van Groll, Paloma ATTEND CALLS RE: LIQUIDATION ANALYSIS (2.1); REVISE LIQUIDATION ANALYSIS ASSUMPTIONS (2.0).	4.10	3,587.50	014	56684704
04/30/19	Diktaban, Catherine Allyn CONTINUE TO DRAFT DISCLOSURE STATEMENT REPLY (.2); PARTICIPATE ON LIQUIDATION ANALYSIS DAILY CALL WITH M-III TEAM AND WEIL PLAN TEAM (.6).	0.80	448.00	014	56405893
04/30/19	Hwang, Angeline Joong-Hui PARTICIPATE ON LIQUIDATION CALL WITH M-III.	1.10	759.00	014	56684769
04/30/19	Hwangpo, Natasha CALL WITH MIII RE LIQUIDATION ANALYSIS (1.6); REVIEW AND ANALYZE DOCUMENTS RE SAME (.2); CORRESPOND WITH PAUL WEISS RE SAME (.3).	2.10	1,995.00	014	56401568

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
<b>SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:</b>		<b>281.70</b>	<b>\$227,404.50</b>		
02/14/19	Bui, Phong T. WEIL INTERNAL CALL RE ESTATE/EMPLOYEES ISSUES.	0.90	621.00	015	55840854
03/25/19	Podzius, Bryan R. REVIEW AND REVISE PBGC MOTION (4.7); CONFER WITH J. MARCUS (X2) RE: SAME (.3); CONFER WITH S. MARGOLIS AND A. MISHRA RE: SAME (.5); CONFER WITH S. MARGOLIS RE: SAME (.4).	5.90	5,162.50	015	56284131
03/26/19	Podzius, Bryan R. REVIEW AND REVISE PBGC AGREEMENT (.2); CALL WITH PBGC RE: SAME (.6); CONFER WITH J. MARCUS AND N. HWANGPO RE: SAME (.2).	1.00	875.00	015	56237308
03/27/19	Podzius, Bryan R. CALL WITH N. HWANGPO RE: PBGC.	0.10	87.50	015	56237284
04/01/19	Marcus, Jacqueline CALL WITH P. WESSEL, S. MARGOLIS REGARDING PBGC ISSUES (.2); EMAIL REGARDING PBGC (.1); CALL WITH M. SKRZYNSKI REGARDING REJECTION OF EMPLOYEE AGREEMENTS (.1); REVIEW S. MARGOLIS COMMENTS TO ALLSTATE AMENDMENT (.1).	0.50	687.50	015	56191959
04/01/19	Wessel, Paul J. REVIEW ALLSTATE AMENDMENT, COMMENTS (.4); CONFERENCE WITH J. MARCUS AND S. MARGOLIS RE: ALLSTATE AMENDMENT (.2); CONFERENCE WITH J. MARCUS AND S. MARGOLIS RE: PBGC LIEN LETTERS AND RESPONSE (.4); EMAIL CORRESPONDENCE WITH CLEARY TO FINALIZE ELA AMENDMENT (.2); REVIEW NRF MULTIEMPLOYER PAYMENT DIVIDEND AND ANALYSIS (.3); CALLS WITH J. MARCUS AND B. GRIFFITH RE: CURRENT AND PAST PAYMENTS (.4).	1.90	3,040.00	015	56194515
04/01/19	Margolis, Steven M.	3.00	3,225.00	015	56233093

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW ISSUES ON ALLSTATE INSURANCE CONTRACT (.4), CONFER WITH AND CORRESPONDENCE WITH E. CHRISTIAN ON PROPOSED AMENDMENT (.3) AND REVISE PROPOSED AMENDMENT FROM EVERSHEDS SUTHERLAND (.3) AND CONFER WITH AND CORRESPONDENCE WITH J. MARCUS AND P. WESSEL ON SAME (.3); REVIEW QUESTIONS ON WITHDRAWAL LIABILITY PAYMENTS FOR KMART RETIREMENT FUND AND CONFER WITH AND CORRESPONDENCE WITH P. WESSEL RE: SAME (.3); REVIEW ISSUES ON PBGC SETTLEMENT AGREEMENT, PBGC LIENS ON KCD AND SEARS RE AND CONFER WITH AND CORRESPONDENCE WITH P. WESSEL AND J. MARCUS ON SAME (.3); COORDINATE EXECUTION OF ELA AMENDMENT AND RELATED ISSUES (.2); REVIEW ALIGHT DOCUMENTS AND ISSUES AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (.5); REVIEW ISSUES ON EMPLOYEE AGREEMENTS FOR ASSUMPTION AND REJECTION AND CORRESPONDENCE WITH CLEARY ON SAME (.4).				
04/01/19	Skrzynski, Matthew	1.10	869.00	015	56218742
	CORRESPOND WITH J. MARCUS AND B. GRIFFITH RE TEAMSTERS LOCAL 705 CLAIM AND CORRESPONDENCE (.4); CORRESPOND WITH B. GRIFFITH AND N. ZATSKIN RE REJECTION OF CERTAIN EMPLOYEE AGREEMENTS (.7).				
04/01/19	Peshko, Olga F.	0.40	368.00	015	56595556
	CORRESPOND REGARDING ALLSTATE EXTENSION WITH WEIL AND M-III (.3); CALL WITH COUNTERPARTY REGARDING SAME (.1).				
04/01/19	Mishra, Akansha	0.80	632.00	015	56181760
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
04/02/19	Wessel, Paul J.	0.70	1,120.00	015	56194853
	EMAIL CORRESPONDENCE AND CONFERENCE WITH J. MARCUS RE: PBGC SETTLEMENT (.2); EMAIL CORRESPONDENCE WITH SEARS RE: RETIREE LIFE ISSUE (.2); FINALIZE EXECUTED ALLSTATE AMENDMENT (.2); EMAIL CORRESPONDENCE WITH INTERNAL RE: DISCLOSURE STATEMENT AND PLAN (.1).				
04/02/19	Schrock, Ray C.	0.50	775.00	015	56217000
	ATTEND PBGC FOLLOW UP MEETING.				
04/02/19	Margolis, Steven M.	1.10	1,182.50	015	56233174

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH AND CORRESPONDENCE WITH E. GERAGHTY RE: MSA REVIEW (0.3) AND VARIOUS CONFERENCES AND CORRESPONDENCE WITH A. MISHRA RE: SAME (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE ON ELA AMENDMENT AND EXECUTION ISSUES (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE WITH E. CHRISTIAN (SUTHERLAND) RE: ALLSTATE (0.2).				
04/02/19	Skrzynski, Matthew REVIEW EMPLOYEE CONTRACTS AND PREPARE CORRESPONDING SCHEDULE FOR REJECTION.	5.20	4,108.00	015	56218245
04/02/19	Peshko, Olga F. CORRESPONDENCE AND CALLS REGARDING ALLSTATE AMENDMENT WITH WEIL, SEARS AND ALLSTATE.	0.70	644.00	015	56595557
04/02/19	Mishra, Akansha CONFERENCE CALL WITH E. GERGAGHTY RE: MSA AMENDMENT.	0.30	237.00	015	56184027
04/03/19	Marcus, Jacqueline REVIEW MOTION TO REJECT CERTAIN EMPLOYEE AGREEMENTS AND CALL WITH M. SKRZYNSKI REGARDING SAME (.3); REVIEW MOTION REGARDING REJECTION OF EMPLOYEE AGREEMENTS (.4).	0.70	962.50	015	56227318
04/03/19	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: RETIREE LIFE INSURANCE, REVIEW DOL INQUIRY AND TERMINATION BACKGROUND.	0.40	640.00	015	56197614
04/03/19	Margolis, Steven M. CORRESPONDENCE WITH R. WEBER RE: DOL INQUIRY ON RETIREE LIFE INSURANCE AND DRAFT ISSUES LIST FOR WEIL TEAM ON SAME (0.5); REVIEW ISSUES ON ALLSTATE AMENDMENT AND ALLSTATE WAIVER AND VARIOUS CONFERENCES AND CORRESPONDENCE WITH E. CHRISTIAN RE: SAME (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE LIFE INSURANCE, PREMIUMS AND REVIEW DOCUMENTS AND SPDS FOR SAME (0.7); VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL, CLEARY AND SEARS ON EMPLOYEE AGREEMENT REJECTIONS AND REVIEW DOCUMENTS AND ANALYSIS ON SAME (0.9).	2.40	2,580.00	015	56217086
04/04/19	Marcus, Jacqueline	0.80	1,100.00	015	56225626

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EMAILS REGARDING RETIREE INSURANCE (.2); FOLLOW UP REGARDING REJECTION OF EMPLOYEE CONTRACTS AND CALL WITH M. SKRZYNSKI (.5); CALL WITH M. SKRZYNSKI REGARDING STATUS OF REJECTION MOTION (.1).				
04/04/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS TO DISCUSS RETIREE LIFE ISSUE AND 1114 ANALYSIS (.2); CONFERENCE WITH S. MARGOLIS RE: EMPLOYMENT AGREEMENT ASSIGNMENT (.2).	0.40	640.00	015	56223391
04/04/19	Genender, Paul R. EMAILS RE: LEASED EMPLOYEES.	0.20	235.00	015	56454199
04/04/19	Margolis, Steven M. REVIEW ISSUES AND DOCUMENTATION EMPLOYEE AGREEMENTS SEVERANCE AND RELATED AGREEMENTS BEING ASSUMED AND REJECTED IN THE BR (1.1) AND VARIOUS CONFERENCES AND CORRESPONDENCE WITH E&Y, CLEARY AND WEIL TEAMS ON SAME (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE LIFE INSURANCE ISSUES, PREMIUMS AND COVERAGE (0.5); CONFER WITH AND CORRESPONDENCE WITH K. DESCovich AND A.MISHRA RE: PENSION PLAN TERMINATION AND DISCLOSURE AND REVIEW PBGC AND RELATED SETTLEMENTS (0.4); DRAFT ISSUES LIST AND CHRONOLOGY OF 1114 AND RETIREE LIFE INSURANCE ISSUES AND RESEARCH ON SAME (0.6).	2.90	3,117.50	015	56217260
04/04/19	Skrzynski, Matthew DRAFT REJECTION NOTICE FOR CERTAIN EMPLOYEE AGREEMENTS (.6); CORRESPOND WITH R. WEBER AND A. DOHERTY REGARDING DOCUMENTS IN SUPPORT OF OMNIBUS REJECTION MOTION (.4).	1.00	790.00	015	56218621
04/04/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.30	237.00	015	56206669
04/05/19	Marcus, Jacqueline CALL WITH P. WESSEL AND S. MARGOLIS REGARDING 1114 ISSUES.	0.50	687.50	015	56226122
04/05/19	Wessel, Paul J.	1.30	2,080.00	015	56223686

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DOL INQUIRY AND 2000 RETIREE LIFE SETTLEMENT (.3); CALL WITH S. MARGOLIS AND J. MARCUS RE: RETIREE LIFE ISSUE, DOL INQUIRY AND 1114 (.5); FOLLOW UP WITH S. MARGOLIS ON 1114 RESEARCH (.4); EMAIL CORRESPONDENCE WITH ALLSTATE COUNSEL (.1).				
04/05/19	Margolis, Steven M.	3.80	4,085.00	015	56216999
	PREPARE FOR CALL AND DRAFT ISSUES LIST FOR TREATMENT OF RETIREE LIFE INSURANCE ISSUES, ALLSTATE AND SECURIAN POLICIES AND 1114 (0.4); CONFER WITH AND CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE LIFE INSURANCE ISSUES (0.2); CONFER WITH WEIL TEAM RE: RETIREE LIFE INSURANCE AND 1114 (0.6); RESEARCH RE: SAME (2.2); CONFER WITH AND CORRESPONDENCE WITH E. CHRISTIAN RE: ALLSTATE RETIREE COMMUNICATIONS (0.2); CONFER WITH P. WESSEL ON 1114 ISSUES (0.2).				
04/05/19	Skrzynski, Matthew	0.10	79.00	015	56219625
	CORRESPOND WITH R. WEBER, A. DOHERTY, AND CLEARY TEAMS RE STATUS OF EMPLOYEE CONTRACT REJECTION.				
04/05/19	Mishra, Akansha	0.50	395.00	015	56206385
	CONFERENCE CALL ON 1114 ISSUE.				
04/07/19	Margolis, Steven M.	0.50	537.50	015	56220185
	REVIEW 1114 ISSUES AND CASE LAW (0.3) AND CORRESPOND WITH WEIL TEAM ON SAME (0.2).				
04/08/19	Wessel, Paul J.	0.60	960.00	015	56246860
	CONFERENCE WITH S. MARGOLIS RE: RETIREE LIFE ISSUE AND 1114 ANALYSIS (.2); REVIEW 1114 CASES AND RESEARCH (.4).				
04/08/19	Margolis, Steven M.	1.30	1,397.50	015	56257197
	REVIEW ISSUES AND TREATMENT OF 1114 AND RETIREE LIFE INSURANCE AND CONTINUED RESEARCH ON SAME.				
04/08/19	Skrzynski, Matthew	4.30	3,397.00	015	56271851
	REVIEW EMPLOYEE AGREEMENTS AND DATA PROVIDED BY A. DOHERTY IN SUPPORT OF REJECTION NOTICE.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/09/19	Margolis, Steven M. REVIEW ENTITY ANALYSIS FROM MIII RE: PBGC CONCERNS (0.3); RESEARCH 1114 ISSUES FOR RETIREE LIFE INSURANCE (1.3) AND REVIEW ALLSTATE AND SECURIAN DOCUMENTS (0.3) AND SPDS FOR SAME (0.2).	2.10	2,257.50	015	56257181
04/10/19	Margolis, Steven M. CONFER WITH PJT, MIII AND WEIL RE: VALUATION ISSUES FOR PBGC CLAIMS AND ANALYSIS AND REVIEW ISSUES ON SAME (1.1); VARIOUS CONFERENCES AND CORRESPOND WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES, HEALTH PLAN AND EMPLOYEE LEASE AND REVIEW DOCUMENTS FOR SAME (0.8).	1.90	2,042.50	015	56257186
04/11/19	Marcus, Jacqueline CALLS WITH M. SKRZYNSKI REGARDING REJECTION OF EMPLOYEE CONTRACTS (2X) (.3); REVIEW CHANGES TO EMPLOYEE REJECTION ORDER (.1).	0.40	550.00	015	56266921
04/11/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: BENEFITS CLAIMS PROCESS AND APPROVALS.	0.20	320.00	015	56255417
04/11/19	Margolis, Steven M. REVIEW ISSUES ON TRANSITION PAY PLAN APPEALS AND DENIAL OF BENEFITS AND CORRESPONDENCE WITH L. VALENTINO RE: SAME (1.1); REVIEW ISSUES ON PBGC DOCUMENT REQUEST AND CORRESPONDENCE WITH L. VALENTINO RE: SAME (0.3); REVIEW ISSUES ON ENTITY VALUATION FOR PBGC CLAIMS ANALYSIS (0.2); REVIEW ISSUES ON 1114 ANALYSIS AND CONFER WITH P. WESSEL ON SAME (0.3).	1.90	2,042.50	015	56257209
04/12/19	Skrzynski, Matthew CORRESPOND WITH R. WEBER RE REJECTION NOTICE RELATING TO CERTAIN EMPLOYEE AGREEMENTS.	0.10	79.00	015	56271587
04/13/19	Wessel, Paul J. REVIEW DRAFT PLAN PBGC COMMENTS TO PLAN (.5); RELATED INTERNAL EMAIL CORRESPONDENCE (.2).	0.70	1,120.00	015	56267905
04/15/19	Margolis, Steven M.	1.70	1,827.50	015	56302647



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PBGC SETTLEMENT AGREEMENT AND COMMENTS, CONFER WITH AND CORRESPONDENCE ON SAME (0.7); VARIOUS CONFERENCES WITH E. GERAGHTY RE: EMPLOYEE PLAN AND EMPLOYEE TRANSITION ISSUES AND REVIEW ELAS AND APA ON SAME (0.4); CONFER WITH CLEARY RE: ASSUMPTION OF AGREEMENT, MAY 4 OFFERS, FINAL PAY STATUTE AND RELATED EMPLOYEE TRANSITION ISSUES (0.4); REVIEW ISSUES ON RETIREE LIFE INSURANCE AND DOL INQUIRY (0.2).				
04/16/19	Marcus, Jacqueline	0.30	412.50	015	56316354
	CALL WITH R. SCHROCK REGARDING RETIREE LIFE INSURANCE (.1); CALL WITH S. MARGOLIS AND P. WESSEL REGARDING PBGC SETTLEMENT (.2).				
04/16/19	Wessel, Paul J.	1.10	1,760.00	015	56293517
	CALL WITH PBGC RE: PLAN ASSUMPTIONS, INFORMATION REQUEST AND RELATED FOLLOW UP (.5); CALL WITH J. MARCUS RE: PBGC LIENS (.2); CALL WITH J. MARCUS AND S. MARGOLIS RE: DRAFTING DISCLOSURE STATEMENT PROVISIONS FOR RETIREE LIFE INSURANCE (.4).				
04/16/19	Margolis, Steven M.	0.40	430.00	015	56595464
	REVIEW ISSUES FROM R. WEBER RE: KERP PAYMENTS AND REVIEW APA AND ELA ON SAME AND CORRESPONDENCE WITH M. SKRZYNSKI ON SAME.				
04/16/19	Skrzynski, Matthew	1.00	790.00	015	56317384
	REVIEW FILINGS AND ANALYZE REQUIREMENTS FOR KERP PAYMENT.				
04/16/19	Mishra, Akansha	1.10	869.00	015	56292664
	CONFER WITH S. MARGOLIS ON SEARS EMPLOYEE-RELATED ISSUES (.9); DRAFT BENEFITS/EMPLOYEE-RELATED DOCUMENTS (.2).				
04/17/19	Wessel, Paul J.	2.00	3,200.00	015	56312701
	REVIEW AND COMMENT ON PLAN AND DISCLOSURE SCHEDULE (.5), DRAFT INSERT FOR RETIRE PLANS (1.1); RELATED EMAIL CORRESPONDENCE AND CALLS (.4).				
04/17/19	Skrzynski, Matthew	0.80	632.00	015	56317515
	CORRESPOND WITH N. WEBER RE KERP QUARTERLY PAYMENT PROCESSING.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/17/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES (.7); CONFER WITH P. WESSEL AND S. MARGOLIS (.2).	0.90	711.00	015	56301808
04/18/19	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE REGARDING PLAN AND DISCLOSURE STATEMENT, LITIGATION.	0.30	480.00	015	56312953
04/18/19	Margolis, Steven M. REVIEW ISSUES ON PLAN OF REORGANIZATION AND RETIREE LIFE INSURANCE (0.6); REVIEW ISSUES ON CLOSING CHECKLIST, COMMENTS TO SAME AND CORRESPONDENCE WITH A. MISHRA RE: SAME (0.4); CONFER WITH AND CORRESPONDENCE WITH C. HAYDAY (CLEARY) RE: POST-CLOSING EMPLOYEE BENEFITS ISSUES (0.3); REVIEW ISSUES FROM E. GERAGHTY ON ACTUARIAL FEES AND CHECK PLAN DOCUMENTS ON SAME (0.3).	1.60	1,720.00	015	56302564
04/18/19	Mishra, Akansha REVIEW AND MARKUP CLOSING CHECKLIST.	0.40	316.00	015	56301797
04/19/19	Wessel, Paul J. EMAIL CORRESPONDENCE REGARDING RETIREE LIFE, INQUIRIES FROM DOL AND MINN. ATTORNEY GENERAL (.3); EMAIL CORRESPONDENCE WITH E. GEHERTY AND S. MARGOLIS REGARDING ACTUARY SERVICES (.2).	0.50	800.00	015	56312657
04/19/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPOND WITH SHC AND WEIL ON RETIREE LIFE INSURANCE ISSUES, CANCELLATION, MINNESOTA ATTORNEY GENERAL INQUIRY, DOL INQUIRY ND REVIEW DOCUMENTATION AND SECURIAN CONVERSION PRIVILEGE OPTIONS (1.2); REVIEW ISSUES FROM E. GERAGHTY RE: WTW EXPENSES FOR PENSION PLAN AND CORRESPONDENCE ON SAME (0.3).	1.50	1,612.50	015	56339836
04/19/19	Skrzynski, Matthew REVIEW FILINGS RELATED TO KEIP AND KERP TO DETERMINE REQUIREMENTS FOR PAYMENT OF KERP.	0.80	632.00	015	56317476
04/22/19	Marcus, Jacqueline MEET WITH P. WESSEL, S. MARGOLIS, A. MISRA REGARDING TERMINATION OF RETIREE INSURANCE PROGRAM.	0.40	550.00	015	56342857

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/22/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH ALLSTATE RE: POSSIBLE AMENDMENT (.2); EMAIL CORRESPONDENCE WITH BFR TEAM RE: PBGC CLAIMS AND ANALYSIS (.2); MEET WITH J. MARCUS AND S. MARGOLIS TO DISCUSS DOL AND MN CLAIMS (.4), FOLLOW UP ON DRAFT LETTERS (.3).	1.10	1,760.00	015	56340333
04/22/19	Margolis, Steven M. REVIEW ISSUES ON MINNESOTA ATTORNEY GENERAL INQUIRY ON TERMINATION OF SECURIAN RETIREE LIFE POLICY, DOL INQUIRY TO ROB WEBER RE: RETIREE LIFE AND ALLSTATE CONVERSION PRIVILEGE AND DRAFT SUMMARY MEMORANDUM ON SAME (0.8); CONFER WITH J. MARCUS AND P. WESSEL ON RETIREE LIFE INSURANCE ISSUES (0.5); DRAFT RESPONSES TO DOL AND MINNESOTA ATTORNEY GENERAL AND RESEARCH FOR SAME (0.8); CORRESPOND WITH E. GERAGHTY ON SECURIAN DOCUMENTS (0.2).	2.30	2,472.50	015	56339931
04/22/19	Podzius, Bryan R. REVIEW PBGC SETTLEMENT DOCUMENTS.	0.50	437.50	015	56353396
04/22/19	Peshko, Olga F. CALL WITH COUNSEL FOR ALLSTATE REGARDING POLICY AND CORRESPOND REGARDING SAME.	0.50	460.00	015	56359974
04/22/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS OPEN ISSUES / DRAFT E-MAIL CORRESPONDENCE TO SCOTT MILLER AT DEPARTMENT OF LABOR ON SEARS RETIREE LIFE INSURANCE PLAN.	1.00	790.00	015	56321586
04/23/19	Marcus, Jacqueline REVIEW E-MAIL REGARDING TERMINATION OF RETIREE INSURANCE PLAN.	0.10	137.50	015	56342892
04/23/19	Wessel, Paul J. FINALIZE DRAFTS OF COMMUNICATIONS TO MN ATTORNEY GENERAL AND DOL ON RETIREE LIFE INSURANCE (.4); REVIEW PBGC POCS (.3).	0.70	1,120.00	015	56335654
04/23/19	Margolis, Steven M.	2.30	2,472.50	015	56340773

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DOCUMENTS FROM E. GERAGHTY RE: ALBERTS RETIREE LIFE INSURANCE COMMUNICATIONS (0.6); DRAFT AND REVISE RESPONSE TO MINNESOTA ATTORNEY GENERAL RE: TERMINATION OF RETIREE LIFE INSURANCE FOR ALBERTS (0.6); CORRESPONDENCE ON COMMENTS TO RESPONSE TO DOL ON SECURIAN RETIREE LIFE INSURANCE AND SETTLEMENT AGREEMENT AND CONF. WITH DOL ON SAME (0.5); CORRESPONDENCE WITH E. GERAGHTY RE: BOARD RESOLUTIONS FOR TERMINATION OF RETIREE LIFE INSURANCE PLAN AND REVIEW FOR SAME (0.4); REVIEW ISSUES ON PBGC LIQUIDATION ANALYSIS (0.2).				
04/23/19	Podzius, Bryan R. REVISE PBGC SETTLEMENT AGREEMENT.	0.60	525.00	015	56353423
04/23/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS EMPLOYMENT-RELATED ISSUES.	0.10	79.00	015	56335208
04/24/19	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE AND REVIEW OF PBGC CLAIMS, PRIORITY STATUS FOR CLAIMS ANALYSIS.	0.30	480.00	015	56341020
04/24/19	Margolis, Steven M. REVIEW ISSUES ON KERP PAYMENT ANALYSIS AND CORRESPONDENCE ON SAME (0.3); CONFER WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES (0.3).	0.60	645.00	015	56340307
04/24/19	Margolis, Steven M. RESEARCH FOR LIQUIDATION ANALYSIS, PBGC VALUATIONS AND CASE LAW ON SAME (1.3); VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL BR TEAM ON PBGC CLAIMS, REVIEW PROOFS OF CLAIMS AND PREPARE SUMMARY OF SAME AND PRIORITY ANALYSIS (0.8); CORRESPONDENCE ON RETIREE LIFE INSURANCE ISSUES AND CONFER WITH SHC ON SAME (0.5).	2.60	2,795.00	015	56340364
04/24/19	Podzius, Bryan R. REVIEW PBGC AGREEMENT.	0.40	350.00	015	56353111
04/24/19	Mishra, Akansha	0.90	711.00	015	56335202

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS OPEN ISSUES / DRAFT E-MAIL CORRESPONDENCE TO SCOTT MILLER AT DEPARTMENT OF LABOR ON SEARS RETIREE LIFE INSURANCE PLAN (.4); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.5).				
04/25/19	Wessel, Paul J. CALL WITH S. SINGH, S. MARGOLIS AND P. VAN GROLL TO DISCUSS LIQUIDATION CLAIMS ANALYSIS AND PBGC CLAIMS, PRIORITY/TAX LIEN (.5); FOLLOW UP WITH S. MARGOLIS AND A. MISHRA ON RESEARCH OF PBGC LIEN ISSUE (.3); CONFERENCE WITH S. MARGOLIS RE: ALLSTATE PROPOSED SETTLEMENT ON LIFE INSURANCE (.3).	1.10	1,760.00	015	56341159
04/25/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM ON LIQUIDATION ANALYSIS, ERISA SECTION 4062, RESEARCH ON COLLECTIVE NET WORTH AND REVIEW ANALYSIS ON SAME (1.5); DRAFT RESPONSE FOR MIII AND CORRESPONDENCE WITH P. VAN GROLL RE: SAME (0.3); RESEARCH ON PRIORITY CLAIM ISSUES (0.3).	2.10	2,257.50	015	56570725
04/25/19	Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS OPEN ISSUES (.7); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.2).	0.90	711.00	015	56340591
04/26/19	Wessel, Paul J. CALL WITH K. CUSICK (PBGC) RE: PENSION Q&A (.2); FOLLOW UP WITH CLEARY ON EMPLOYEE ENTITY (.1); INTERNAL EMAIL CORRESPONDENCE RE: ALLSTATE SETTLEMENT (.2); EMAIL CORRESPONDENCE WITH INTERNAL RE: MONTHLY OPERATING REPORT AND PBGC LIABILITY, MARCH BUDGET (.2).	0.70	1,120.00	015	56356059
04/26/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.40	316.00	015	56348898
04/28/19	Marcus, Jacqueline E-MAILS RE: ALLSTATE PROPOSAL RE: RETIREE INSURANCE.	0.10	137.50	015	56348643
04/28/19	Margolis, Steven M. CORRESPONDENCE ON RETIREE LIFE INSURANCE AND ASSIGNMENT OF ALLSTATE POLICY.	0.20	215.00	015	56399974

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/29/19	Marcus, Jacqueline CALL WITH B. PODZIUS REGARDING PBGC SETTLEMENT (.1); REVIEW PBGC SETTLEMENT AGREEMENT (.5).	0.60	825.00	015	56386344
04/29/19	Wessel, Paul J. EMAIL CORRESPONDENCE WITH PBGC (.1); EMAIL CORRESPONDENCE WITH J. MARCUS AND S. MARGOLIS RE: ALLSTATE SETTLEMENT (.2).	0.30	480.00	015	56366640
04/29/19	Margolis, Steven M. CONFER AND CORRESPONDENCE ON ALLSTATE PROPOSAL AND RETIREE LIFE INSURANCE ISSUES AND DRAFT ISSUES LIST FOR MIII SIGNOFF (0.5); CORRESPOND WITH CLEARY RE: TRANSFORMCO EMPLOYING ENTITY AND PBGC CONCERNS (0.2); REVIEW CORRESPONDENCE ON PBGC AS PLEDGEE OF SEARS COLLATERAL (0.2); CORRESPOND WITH SHC ON EMPLOYEE TRANSITION ISSUES (0.3).	1.20	1,290.00	015	56399987
04/29/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON ALLSTATE PROPOSAL.	0.60	474.00	015	56363231
04/30/19	Marcus, Jacqueline EMAIL REGARDING PBGC SETTLEMENT.	0.10	137.50	015	56386368
04/30/19	Wessel, Paul J. REVIEW PBGC CORRESPONDENCE WITH WELLS FARGO RE: KCD NOTES LIEN (.2); RELATED EMAIL CORRESPONDENCE (.1).	0.30	480.00	015	56413828
04/30/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH CLEARY ON EMPLOYEE ISSUES, EMPLOYING ENTITY AND PBGC CONCERNS (0.5); CONFER AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYING ENTITY, PBGC ISSUES (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE ON PBGC CLAIMS AND LIENS ON ASSETS AND REVIEW CORRESPONDENCE ON SAME (0.3); CONFER WITH E. CHRISTIAN ON ALLSTATE RETIREE LIFE INSURANCE PROPOSAL AND UPDATE ON APPROVAL PROCESS (0.2).	1.30	1,397.50	015	56412312
04/30/19	Hwangpo, Natasha	0.50	475.00	015	56401428

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPOND WITH WEIL TEAM RE PBGC SETTLEMENT AGREEMENT (.3); REVIEW AND REVISE SAME (.2).					
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>92.60</b>	<b>\$100,019.50</b>		
04/01/19	Singh, Sunny REVIEW EXCLUSIVITY MOTION.	1.10	1,320.00	016	56216956
04/01/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.10	962.50	016	56282241
04/01/19	Diktaban, Catherine Allyn DISCUSS EXCLUSIVITY MOTION WITH P. VAN GROLL.	0.10	56.00	016	56230133
04/03/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	0.50	437.50	016	56264242
04/04/19	Genender, Paul R. EMAILS RE: EXCLUSIVITY MOTION.	0.10	117.50	016	56228320
04/04/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	0.30	262.50	016	56263921
04/10/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	0.70	612.50	016	56264802
04/11/19	Van Groll, Paloma REVISE EXCLUSIVITY MOTION.	0.70	612.50	016	56263773
04/12/19	Van Groll, Paloma REVISE AND FILE EXCLUSIVITY MOTION.	1.20	1,050.00	016	56262243

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
<b>SUBTOTAL TASK 016 - Exclusivity:</b>		<b>5.80</b>	<b>\$5,431.00</b>		
04/01/19	Marcus, Jacqueline CALL WITH P. DIDONATO REGARDING COSTCO STIPULATION.	0.10	137.50	017	56593152
04/01/19	Skrzynski, Matthew REVISE THIRD OMNIBUS REJECTION MOTION (.2); CORRESPOND WITH C. HAYDAY AND CLEARY TEAM RE REJECTION/ASSUMPTION OF CERTAIN EMPLOYEE EXECUTORY CONTRACTS (.5).	0.70	553.00	017	56218629
04/01/19	Peshko, Olga F. CORRESPOND REGARDING ASSUMPTION OF CONTRACTS WITH WEIL TEAM AND WITH CLEARY (.2); CORRESPOND REGARDING ORACLE AGREEMENTS (.1).	0.30	276.00	017	56182281
04/01/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION AND CURE.	0.30	207.00	017	56257273
04/02/19	DiDonato, Philip DRAFT CONTRACT REJECTION NOTICE AND RELATED CORRESPONDENCE WITH ADVISORS.	2.30	1,288.00	017	56230015
04/02/19	Peshko, Olga F. REVIEW ENTERED ASSUMPTION AND ASSIGNMENT ORDER (.3); CORRESPOND REGARDING SAME (.1); REVIEW ASSUMPTION SCHEDULES AND NOTICES AND CORRESPOND REGARDING SAME WITH WEIL, CLEARY AND DELOITTE (1.0).	1.40	1,288.00	017	56185904
04/03/19	Skrzynski, Matthew REVISE THIRD OMNIBUS REJECTION MOTION INCORPORATING J. MARCUS COMMENTS (.5); REVIEW EMPLOYEE CONTRACTS AND REVISE SCHEDULE FOR REJECTION (3.1); REVIEW ASSUMPTION AND REJECTION NOTICES REGARDING CERTAIN EMPLOYEE AGREEMENTS SENT BY TRANSFORM ADVISORS (1.0); CORRESPOND WITH M. BURNS RE CONFIRMING CERTAIN FACTS REGARDING THIRD OMNIBUS REJECTION MOTION (.2); RESEARCH APA REQUIREMENTS FOR DESIGNATION AND DRAFT EMAIL CORRESPONDENCE OF FINDINGS (1.2); CORRESPOND WITH S. MARGOLIS AND J. MARCUS RE REQUIREMENTS FOR REJECTION OF CERTAIN EXECUTORY CONTRACTS UNDER APA AND ELA (.8).	6.80	5,372.00	017	56218391



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/03/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE KELLERMYER MOTION TO COMPEL (3.7); REVIEW AND ANALYZE WASTE MANAGEMENT MOTION TO COMPEL AND CORRESPOND WITH COUNSEL WITH RESPECT TO SAME (1.3).	5.00	4,375.00	017	56206189
04/03/19	Peshko, Olga F. REVIEW CORRESPONDENCE AND NOTICE REGARDING AND CONFER REGARDING ASSUMPTION OF LEASES WITH WEIL TEAM (.4); REVIEW NOTICE OF ASSUMPTION (.1); REVIEW ADDITIONAL NOTICES AND EXHIBITS AND CORRESPOND REGARDING SAME WITH WEIL AND DELOITTE TEAMS (1.1).	1.60	1,472.00	017	56227741
04/03/19	Zaslav, Benjamin SUBMIT ORDER (A) AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS, (B) APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS, AND (C) GRANTING RELATED RELIEF [ECF NO. 2974], TO CHAMBERS FOR APPROVAL.	0.30	72.00	017	56242707
04/04/19	Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO AND V. YIU REGARDING TELUS MOTION TO COMPEL ASSIGNMENT (.2); CALL WITH E. HOLLANDER REGARDING SAME (.1); OFFICE CONFERENCE WITH V. YIU REGARDING WASTE MANAGEMENT (.3); OFFICE CONFERENCE WITH V. YIU REGARDING WASTE MANAGEMENT, KELLERMAYER AND EVERLAST MOTIONS TO COMPEL (.7).	1.30	1,787.50	017	56225660
04/04/19	Skrzynski, Matthew REVISE THIRD OMNIBUS REJECTION MOTION INCORPORATING J. MARCUS COMMENTS, INCLUDING TO SCHEDULE OF REJECTED CONTRACTS (3.0); REVIEW MOTION OF US BANK TO COMPEL ASSUMPTION / REJECTION (.3); RESEARCH AVAILABILITY OF UTILIZING ALTERNATIVE PROCEDURES FOR ACCOMPLISHING REJECTION OF CERTAIN CONTRACTS (.8).	4.10	3,239.00	017	56218517
04/04/19	Yiu, Vincent Chanhong DISCUSSION WITH J. MARCUS RE: MOTIONS TO COMPEL ASSUMPTION OF CONTRACTS (1.1); REVIEW AND ANALYZE WASTE MANAGEMENT MOTION TO COMPEL (.5).	1.60	1,400.00	017	56195260
04/04/19	Lewitt, Alexander G. REVIEW CONTRACTS PROCEDURES MOTION FOR M. SKRYZINSKI.	0.10	56.00	017	56228988
04/04/19	Peshko, Olga F.	2.20	2,024.00	017	56228741

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND DRAFT COMMENTS TO NOTICES (.5); CONFER WITH WEIL TEAM REGARDING VARIOUS SCHEDULE QUESTIONS (.4); REVIEW ASSUMPTION SCHEDULES AND CALLS AND CORRESPONDENCE REGARDING SAME WITH CLEARY, WEIL AND DELOITTE TEAMS (1.3).				
04/05/19	Fail, Garrett CALL WITH K. NEWMAN RE REJECTION MOTION.	0.10	130.00	017	56230048
04/05/19	Peshko, Olga F. CALLS AND CORRESPOND REGARDING CURE AND ASSUMPTION NOTICES AND REVIEW SAME AND RELATED EXHIBITS (2).	2.00	1,840.00	017	56223970
04/05/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL DESIGNATABLE LEASES.	0.40	96.00	017	56242696
04/06/19	Peshko, Olga F. REVIEW CORRESPONDENCE REGARDING EXECUTORY CONTRACTS AND ASSUMPTION AND RESPOND TO SAME.	0.50	460.00	017	56223507
04/07/19	Yiu, Vincent Chanhong DRAFT KELLERMAYER OBJECTION.	2.90	2,537.50	017	56206087
04/07/19	Peshko, Olga F. CORRESPONDENCE REGARDING ARGONAUT BONDS (.3); REVIEW AND CORRESPOND REGARDING DESIGNATION OF CONTRACTS AND CURE NOTICES (.4).	0.70	644.00	017	56275047
04/08/19	Yiu, Vincent Chanhong DISCUSSION WITH M. SKRZYNSKI ON PAYABLES (.2); CALL WITH CLEARY RE: MOTIONS TO COMPEL (.4); DRAFT KELLERMAYER OBJECTION (1.0); REVIEW AND ANALYZE TELUS MOTION AND RESEARCH WITH RESPECT TO SAME (4.0).	5.60	4,900.00	017	56230094
04/08/19	Zaslav, Benjamin	0.80	192.00	017	56283152

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CORRECTED EXHIBIT TO NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL DESIGNATABLE LEASES.				
04/09/19	Marcus, Jacqueline	1.40	1,925.00	017	56266675
	REVIEW DRAFT RESPONSE REGARDING WASTE MANAGEMENT MOTION (.7); REVIEW RESPONSE TO KELLERMAYER MOTION (.7).				
04/09/19	Skrzynski, Matthew	1.10	869.00	017	56271483
	DRAFT REJECTION NOTICE FOR CERTAIN EMPLOYEE AGREEMENTS (1.0); DISCUSS BUYER'S DETERMINATION FOR ASSUMPTION/ASSIGNMENT WITH A. HWANG (.1).				
04/09/19	Yiu, Vincent Chanhong	11.90	10,412.50	017	56332222
	DRAFT AND REVISE OBJECTION TO WASTE MANAGEMENT MOTION (3.4); DRAFT KELLERMAYER OBJECTION (2.9); DRAFT OBJECTION TO TELUS MOTION (5.6).				
04/09/19	DiDonato, Philip	1.00	560.00	017	56257891
	REVIEW CONTRACTS TO BE REJECTED AND ASSEMBLE SCHEDULE OF SAME.				
04/10/19	Marcus, Jacqueline	0.10	137.50	017	56266752
	CALL WITH V. YIU REGARDING KELLERMAYER AND TELUS MOTIONS.				
04/10/19	Skrzynski, Matthew	3.00	2,370.00	017	56271729
	DRAFT AND REVISE REJECTION NOTICE FOR CERTAIN EMPLOYEE AGREEMENTS, INCLUDING ACCOMPANYING SCHEDULE AND VERIFY FOR ACCURACY (1.1); CORRESPOND WITH R. WEBER AND A. DOHERTY RE REJECTION OF CERTAIN EXECUTORY EMPLOYEE AGREEMENTS (1.2); CORRESPOND WITH M. LEW RE OUTBOUND IP LICENSE IDENTIFICATION FOR REJECTION (.3); CORRESPOND WITH J. MARCUS RE STATUS OF REJECTION NOTICE RELATING TO CERTAIN EMPLOYEE AGREEMENTS (.1); CALL WITH A. DOHERTY RE LIST OF EMPLOYEE CONTRACTS TO BE REJECTED (.3).				
04/10/19	Yiu, Vincent Chanhong	5.10	4,462.50	017	56244607
	REVISE KELLERMAYER OBJECTION AND CORRESPOND WITH COMPANY ON SAME (3.8); DRAFT TELUS RESPONSE AND CORRESPOND WITH OPPOSING COUNSEL ON SAME (.6); PREPARE SCHEDULE OF REJECTED CONTRACTS (.7).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/10/19	DiDonato, Philip DRAFT REJECTION NOTICE AND ASSEMBLE EXHIBIT (3.0); PREPARE SAME FOR FILING (1.1).	4.10	2,296.00	017	56257831
04/10/19	Peshko, Olga F. CORRESPONDENCE AND CALLS REGARDING DESIGNATION RIGHTS PERIOD EXTENSION (1.1); REVIEW AND DRAFT COMMENTS ON AND CONFER REGARDING WITH WEIL AND DELOITTE TEAMS MULTIPLE ASSUMPTION AND CURE NOTICES AND REVIEW RELATED DOCUMENTS (1.6); CORRESPOND WITH CLEARY REGARDING SAME (.5); CORRESPOND AND CONFER REGARDING REJECTION OF CONTRACTS (.4); CORRESPONDENCE REGARDING OSHA ISSUE (.2).	3.80	3,496.00	017	56274360
04/11/19	Marcus, Jacqueline REVISE KELLERMAYER OBJECTION (.3); CALL WITH V. YIU REGARDING RESPONSES TO VARIOUS MOTIONS (.1).	0.40	550.00	017	56266840
04/11/19	Skrzynski, Matthew REVIEW EMPLOYEE AGREEMENTS IN SUPPORT OF REJECTION NOTICE AND REVISE ACCORDINGLY.	4.20	3,318.00	017	56271672
04/11/19	Yiu, Vincent Chanhong CORRESPOND WITH EVERLAST COUNSEL, COMPANY, AND M-III ON EVERLAST MOTION (1.3); REVISE KELLERMAYER OBJECTION AND CORRESPOND WITH COMPANY ON SAME (3.5).	4.80	4,200.00	017	56251072
04/11/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER APPROVING SETTLEMENT OF DISPUTE WITH NEWKIRK AVREM LLC.	1.30	312.00	017	56266941
04/12/19	Skrzynski, Matthew REVIEW, REVISE AND FILE REJECTION NOTICE (1.1); REVIEW EMAIL CORRESPONDENCE FROM M. LEW AND M. ELSNER RE REJECTION OF CERTAIN OUTBOUND IP LICENSES (0.3); CORRESPOND WITH J. MARCUS RE METHODS OF REJECTION AVAILABLE FOR CERTAIN OUTBOUND IP LICENSES (0.2).	1.60	1,264.00	017	56271719
04/12/19	Yiu, Vincent Chanhong	1.00	875.00	017	56332237

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORESPOND WITH EVERLAST COUNSEL ON TERMINATION NOTICE AGREEMENT AND REVIEW AND REVISE SAME.				
04/12/19	DiDonato, Philip	0.80	448.00	017	56257790
	REVIEW CONTRACTS TO BE REJECTED AND ASSEMBLE SCHEDULE OF SAME.				
04/12/19	Peshko, Olga F.	3.50	3,220.00	017	56258642
	REVISE NOTICE OF AMENDMENT AND LETTER AGREEMENT AND CORRESPOND REGARDING SAME WITH INTERESTED PARTIES (1.5); COORDINATE FILING OF SAME (.3); CORRESPOND REGARDING LETTER AMENDMENT (.2); CORRESPOND REGARDING TATA CONTRACTS (.2); CORRESPOND AND CALL REGARDING ADT ACCESS (.3); CORRESPONDENCE REGARDING CONTRACTS FOR REJECTION AND FOR ASSUMPTION (1).				
04/12/19	Hwang, Angeline Joong-Hui	0.50	345.00	017	56316864
	EMAIL CLEARLY RE: ASSUMPTION NOTICES (.2); REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF LEASES AND CONTRACTS (.3).				
04/12/19	Kleissler, Matthew	0.50	120.00	017	56263595
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ESA REJECTION.				
04/15/19	Marcus, Jacqueline	0.30	412.50	017	56315776
	CALL WITH A. HWANG AND J. ALLERDING REGARDING LUXOTTICA MOTION TO COMPEL (.2); E-MAIL REGARDING EVERLAST CONTRACT TERMINATION (.1).				
04/15/19	Podzius, Bryan R.	1.50	1,312.50	017	56304138
	REVIEW ASSURANT CONTRACTS (1.2); EMAILS WITH M&A TEAM RE: SAME (.2); EMAIL WITH CLEARLY RE: SAME (.1).				
04/15/19	Zaslav, Benjamin	0.30	72.00	017	56310428
	ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTIONS RE DEBTORS MOTION TO ASSUME VERNON LEASES.				
04/16/19	Marcus, Jacqueline	0.20	275.00	017	56316407

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW CHANGES TO REJECTION ORDER (.1); CALL WITH V. YIU REGARDING EVERLAST (.1).				
04/16/19	Yiu, Vincent Chanhong	5.20	4,550.00	017	56284003
	REVIEW AND ANALYZE EVERLAST CONTRACTS AND CORRESPOND WITH TIPT ON SAME (3.6); DRAFT REVISED CONTRACT REJECTION ORDER AND COORESPOND WITH EVERLAST COUNSEL ON SAME (1.5); CALL WITH TELUS COUNSEL (.1).				
04/16/19	DiDonato, Philip	2.00	1,120.00	017	56310333
	COMPILE CONTRACT REJECTION NOTICE AND EXHIBITS ATTACHED THERETO.				
04/17/19	Marcus, Jacqueline	0.30	412.50	017	56313139
	CALL WITH B. GRIFFITH AND M. KORYICKI REGARDING REJECTION OF TOWERS WATSON CONTRACTS.				
04/17/19	Yiu, Vincent Chanhong	0.30	262.50	017	56294044
	FILE REVISED REJECTION ORDER.				
04/17/19	DiDonato, Philip	3.10	1,736.00	017	56310385
	COMPILE CONTRACT REJECTION NOTICE AND EXHIBITS ATTACHED THERETO.				
04/17/19	Peshko, Olga F.	0.20	184.00	017	56314769
	CALL REGARDING CONTRACT REJECTION WITH M-III.				
04/17/19	Zaslav, Benjamin	0.30	72.00	017	56310616
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF EXECUTORY CONTRACTS.				
04/18/19	DiDonato, Philip	1.90	1,064.00	017	56310950
	COMPILE CONTRACT REJECTION NOTICE AND EXHIBITS ATTACHED THERETO.				
04/18/19	Zaslav, Benjamin	0.60	144.00	017	56310330
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF EXECUTORY CONTRACTS.				
04/19/19	DiDonato, Philip	1.60	896.00	017	56310980

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	COMPILE CONTRACT REJECTION NOTICE AND EXHIBITS ATTACHED THERETO (1.1); CALL WITH CLEARY TO DISCUSS CONTRACT AND LEASE REJECTION PROCESS (.5).				
04/22/19	DiDonato, Philip PREPARE REJECTION NOTICE AND EXHIBITS FOR FILING.	2.90	1,624.00	017	56354943
04/24/19	DiDonato, Philip PREPARE CONTRACT REJECTION ORDER FOR SUBMISSION TO CHAMBERS.	0.70	392.00	017	56360586
04/29/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF EXECUTORY CONTRACTS.	0.50	202.50	017	56403915
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>113.10</b>	<b>\$90,258.50</b>		
03/25/19	Arthur, Candace PARTICIPATE IN WEIL BFR TEAM WIP MEETING.	0.70	696.50	018	56212680
03/25/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.70	612.50	018	56284108
04/01/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.7); REVIEW AND RESPOND TO VARIOUS EMAILS (1.0).	1.70	2,337.50	018	56192042
04/01/19	Fail, Garrett WEIL BFR WEIL MEETING (.7); REVIEW AND ANALYZE MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS AND PARTIES IN INTEREST, INCLUDING RE WIP AND NEW DOCKET ENTRIES (.6).	1.30	1,690.00	018	56230111
04/01/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.70	553.00	018	56218504
04/01/19	Van Groll, Paloma	0.80	700.00	018	56282238

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND ADVISORS' STRATEGY CALL.				
04/01/19	Diktaban, Catherine Allyn PARTICIPATE IN WEEKLY WEIL BFR TEAM MEETING.	0.70	392.00	018	56230142
04/01/19	DiDonato, Philip ATTEND WIP MEETING (.7); UPDATE MATERIALS FOR SAME (.3).	1.00	560.00	018	56230239
04/01/19	Lewitt, Alexander G. ATTEND SEARS WIP MEETING.	0.70	392.00	018	56228605
04/01/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (PARTIAL).	0.40	350.00	018	56237313
04/01/19	Peshko, Olga F. PARTICIPATE IN WIP MEETING.	0.70	644.00	018	56182452
04/01/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE (.3); PARTICIPATE IN TEAM WIP MEETING (.7).	1.00	690.00	018	56257271
04/01/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (PARTIAL).	0.50	475.00	018	56453906
04/02/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS (.5); TEAM MEETING REGARDING APRIL 18 HEARING (1.1).	1.60	2,200.00	018	56227422
04/02/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING.	1.00	1,300.00	018	56230371
04/02/19	Skrzynski, Matthew	1.00	790.00	018	56218367



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.				
04/02/19	Yiu, Vincent Chanhong	1.30	1,137.50	018	56206387
	REVIEW EMAIL CORRESPONDENCE (.3); OMNIBUS HEARING CATCH UP CALL (1.0).				
04/02/19	Diktaban, Catherine Allyn	1.00	560.00	018	56453931
	ATTEND WIP WORKSTREAM CALL WITH WEIL TEAM.				
04/02/19	DiDonato, Philip	1.00	560.00	018	56230397
	ATTEND WIP MEETING.				
04/02/19	Lewitt, Alexander G.	1.00	560.00	018	56228410
	ATTEND WIP MEETING.				
04/02/19	Podzius, Bryan R.	0.80	700.00	018	56237303
	MEET WITH TEAM RE: ONGOING WORKSTREAMS (PARTIAL).				
04/02/19	Hwang, Angeline Joong-Hui	1.50	1,035.00	018	56257275
	DISCUSS WITH A. LEWITT RE: OPEN WORK STREAMS (.5); PARTICIPATE IN TEAM WIP MEETING (1).				
04/03/19	Marcus, Jacqueline	1.00	1,375.00	018	56227373
	REVIEW AND RESPOND TO EMAILS (.4); PREPARE FOR (.1) AND PARTICIPATE IN WIP MEETING (.5).				
04/03/19	Fail, Garrett	0.60	780.00	018	56230181
	EMAILS WITH WEIL TEAM AND PARTIES IN INTEREST (.1) WEIL BFR TEAM WIP MEETING (.5).				
04/03/19	Skrzynski, Matthew	0.70	553.00	018	56218546
	PREPARE FOR (.2) AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY (.5).				
04/03/19	Yiu, Vincent Chanhong	0.40	350.00	018	56206646

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORKSTREAM CATCHUP MEETING.				
04/03/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WORKSTREAM CATCH UP CALL TO DISCUSS THE STATUS OF ALL OUTSTANDING MATTERS.	0.40	224.00	018	56454116
04/03/19	DiDonato, Philip ATTEND WIP MEETING (.5); PREPARE MATERIALS DOE AME (.4).	0.90	504.00	018	56230337
04/03/19	Lewitt, Alexander G. ATTEND WIP MEETING (.5); PREPARE MATERIALS FOR SAME (.3).	0.80	448.00	018	56228765
04/03/19	Peshko, Olga F. ATTEND WIP MEETING.	0.50	460.00	018	56227624
04/03/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE (.2); PARTICIPATE IN FOLLOW UP TEAM WIP MEETING (.3).	0.50	345.00	018	56257278
04/04/19	Marcus, Jacqueline VARIOUS EMAILS (.2); OFFICE CONFERENCE WITH S. SINGH (.3).	0.50	687.50	018	56225835
04/04/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST.	0.20	260.00	018	56230155
04/04/19	Skrzynski, Matthew RESEARCH SERVICE REQUIREMENTS AND AVAILABLE OPTIONS (1.0) AND DISCUSS SAME WITH O. PESHKO (0.5).	1.50	1,185.00	018	56219829
04/04/19	Miranda, Graciany UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.	8.10	4,536.00	018	56198555
04/04/19	Hwang, Angeline Joong-Hui	0.30	207.00	018	56257277

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW EMAILS RE: CASE UPDATE.				
04/05/19	Marcus, Jacqueline	0.30	412.50	018	56225488
	REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.				
04/05/19	Fail, Garrett	0.20	260.00	018	56230348
	REVIEW AND ANALYZE OF MULTIPLE EMAILS FROM TEAM AND PARTIES IN INTEREST.				
04/05/19	Miranda, Graciany	4.70	2,632.00	018	56210972
	UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.				
04/05/19	Hwang, Angeline Joong-Hui	0.10	69.00	018	56257288
	REVIEW CASE UPDATE EMAILS.				
04/06/19	Genender, Paul R.	0.20	235.00	018	56228265
	WORK SESSION ON RELEVANT MATERIALS ABOUT 507(B) ISSUES.				
04/06/19	Hwang, Angeline Joong-Hui	0.50	345.00	018	56257293
	REVIEW CASE UPDATE EMAILS.				
04/07/19	Schrock, Ray C.	0.50	775.00	018	56216859
	REVIEW NUMEROUS CORRESPONDENCE MATERIALS FROM STAKEHOLDERS.				
04/08/19	Odoner, Ellen J.	1.00	1,600.00	018	56460429
	CONFERENCE CALL WITH R. SCHROCK ET AL RE: VARIOUS ISSUES.				
04/08/19	Marcus, Jacqueline	2.20	3,025.00	018	56266833
	PARTICIPATE IN WEEKLY WIP MEETING (.5); CALL WITH G. FAIL (.1); VARIOUS EMAILS (.7); WIP MEETING (.9).				
04/08/19	Singh, Sunny	0.80	960.00	018	56271695

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TEAM WIP MEETING.				
04/08/19	Fail, Garrett	1.10	1,430.00	018	56270771
	PROCESS EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST RE PENDING MOTIONS AND CREDITOR MATTERS (.2) PARTICIPATE IN WEIL BFR TEAM MEETINGS RE WIP (.9).				
04/08/19	Skrzynski, Matthew	2.20	1,738.00	018	56271669
	PREPARE FOR (1.3) AND ATTEND (.9) WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.				
04/08/19	Yiu, Vincent Chanhong	0.60	525.00	018	56230315
	ATTEND WIP MEETING.				
04/08/19	Diktaban, Catherine Allyn	1.40	784.00	018	56273224
	ATTEND AND PARTICIPATE IN AFTERNOON WIP MEETING (.9); ATTEND AND PARTICIPATE IN MORNING WIP MEETING (.5).				
04/08/19	DiDonato, Philip	1.60	896.00	018	56230044
	ATTEND WIP MEETING (.9) AND FOLLOW UP TEAM MEETING (.7).				
04/08/19	Lewitt, Alexander G.	1.90	1,064.00	018	56460921
	ATTEND WIP MEETING (1.0); PREP FOR WIP MEETING (0.3); ATTEND WIP MEETING (0.6).				
04/08/19	Miranda, Graciany	5.30	2,968.00	018	56232212
	UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.				
04/08/19	Podzius, Bryan R.	1.00	875.00	018	56284149
	PARTICIPATE IN WIP MEETING (.9); PREPARE FOR SAME (.1).				
04/08/19	Hwang, Angeline Joong-Hui	0.50	345.00	018	56360944
	PARTICIPATE IN ADVISORS CALL.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.	0.70	483.00	018	56361149
04/08/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.90	621.00	018	56361218
04/09/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS.	0.90	1,237.50	018	56266830
04/09/19	Fail, Garrett PROCESS EMAILS RECEIVED FROM PARTIES IN INTEREST, AND WEIL TEAMS.	0.20	260.00	018	56270786
04/09/19	Miranda, Graciany UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.	6.40	3,584.00	018	56241751
04/09/19	Hwang, Angeline Joong-Hui PARTICIPATE IN ADVISORS CALL.	0.60	414.00	018	56361120
04/10/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.50	687.50	018	56266667
04/10/19	Fail, Garrett REVIEW MULTIPLE EMAILS FROM PARTIES IN INTEREST AND WEIL TEAMS.	0.10	130.00	018	56271219
04/10/19	Genender, Paul R. FOLLOW UP EMAILS AND CALL ABOUT SAME.	0.30	352.50	018	56272977
04/10/19	Van Groll, Paloma ATTEND PLAN WORKSTREAMS CALL WITH M-III.	1.40	1,225.00	018	56264698
04/10/19	Miranda, Graciany	5.10	2,856.00	018	56248323

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.				
04/10/19	Peshko, Olga F. REVIEW AND RESPOND TO VARIOUS VOICEMAILS AND EMAILS.	0.60	552.00	018	56274589
04/10/19	Hwang, Angeline Joong-Hui PARTICIPATE IN ADVISORS CALL.	0.40	276.00	018	56361074
04/10/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.30	207.00	018	56361090
04/11/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS.	0.50	687.50	018	56266810
04/11/19	Van Groll, Paloma ATTEND PLAN WORKSTREAMS CALL WITH M-III.	0.50	437.50	018	56263850
04/11/19	Van Groll, Paloma CORESSPOND WITH TEAM.	0.10	87.50	018	56264032
04/11/19	Miranda, Graciany UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.	0.10	56.00	018	56254429
04/11/19	Miranda, Graciany PREPARE SIGNATURE PAGE PACKETS.	2.10	1,176.00	018	56254463
04/11/19	Miranda, Graciany FOLLOW UP WITH TEAM RE WRITTEN CONSENTS.	0.20	112.00	018	56254549
04/11/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY ADVISORS CALL.	0.40	276.00	018	56361234

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/12/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS.	1.50	2,062.50	018	56266700
04/12/19	Miranda, Graciany UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.	1.20	672.00	018	56257457
04/12/19	Hwang, Angeline Joong-Hui PARTICIPATE IN ADVISORS CALL.	0.50	345.00	018	56316759
04/13/19	Fail, Garrett ANALYSIS RE MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS AND PARTIES IN INTEREST, INCLUDING RE POST-SALE WIND DOWN, UTILITIES, VENDORS, REAL ESTATE.	0.50	650.00	018	56270757
04/14/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.30	412.50	018	56266857
04/15/19	Marcus, Jacqueline REVIEW AND RESPOND TO MISCELLANEOUS EMAILS RE: CASE STRATEGY (.6); ATTENDANCE AT WIP MEETING (.9).	1.50	2,062.50	018	56313459
04/15/19	Fail, Garrett PARTICIPATE IN WEIL BFR WIP MEETING. (1) REVIEW AND EMAILS RE AMENDED AGENDA AND WIP (.2) REVIEW RECENTLY FILED PLEADINGS (.2).	1.40	1,820.00	018	56310732
04/15/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	1.00	790.00	018	56317460
04/15/19	Van Groll, Paloma ATTEND PLAN WORKSTREAMS CALL WITH M-III (1.1); PREPARE FOR (0.1) AND ATTEND BOARD CALL (1.5).	2.70	2,362.50	018	56302366

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/15/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	1.00	875.00	018	56284122
04/15/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEEKLY WIP MEETING.	1.00	560.00	018	56461710
04/15/19	DiDonato, Philip ATTEND WIP MEETING (1.0); PREPARE FOR SAME (.1).	1.10	616.00	018	56310406
04/15/19	Miranda, Graciany UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.	4.50	2,520.00	018	56282220
04/15/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	1.10	962.50	018	56304151
04/15/19	Peshko, Olga F. ATTEND WIP MEETING.	1.00	920.00	018	56315057
04/15/19	Hwang, Angeline Joong-Hui PARTICIPATE IN ADVISORS CALL.	0.80	552.00	018	56316758
04/15/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	1.00	690.00	018	56316870
04/16/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.50	687.50	018	56316395
04/16/19	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS (.2); CONFER WITH S. SINGH RE PENDING LITIGATION, CASE STRATEGY, INCLUDNG SALE DISPUTES AND VENDOR PAYMENTS (.5).	0.70	910.00	018	56310691
04/16/19	Fail, Garrett	0.20	260.00	018	56310944



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW AND PROCESS MULTIPLE EMAILS FROM PARTIES IN INTEREST, INCLUDING RE VENDORS, AUTOMATIC STAY, HEARING, AND REAL ESTATE.				
04/16/19	Miranda, Graciany UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.	3.20	1,792.00	018	56290210
04/16/19	Hwang, Angeline Joong-Hui PARTICIPATE ON M3 CALL.	0.50	345.00	018	56316457
04/17/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.40	550.00	018	56313128
04/17/19	Fail, Garrett REVIEW AND ANALYZE OF EMAILS FROM PARTIES IN INTEREST AND RECENT FILINGS ON DOCKET.	0.30	390.00	018	56310781
04/17/19	Miranda, Graciany UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS.	5.30	2,968.00	018	56297962
04/18/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY.	0.30	412.50	018	56313524
04/18/19	Fail, Garrett REVIEW, ANALYSIS OF AND RESPOND TO MULTIPLE EMAILS, INCLUDING RE UTILITY DEMANDS, RECENTLY FILED DOCKETS.	0.70	910.00	018	56310677
04/19/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.10	69.00	018	56316431
04/22/19	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.6); VARIOUS E-MAILS (.2).	0.80	1,100.00	018	56342875
04/22/19	Fail, Garrett	0.50	650.00	018	56346222

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH WEIL BFR TEAM RE WIP AND STRATEGY.				
04/22/19	Skrzynski, Matthew PREPARE FOR (.4)AND ATTEND (.5) WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.90	711.00	018	56351244
04/22/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.50	437.50	018	56314399
04/22/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WIP MEETING.	0.50	280.00	018	56361348
04/22/19	DiDonato, Philip ATTEND WIP MEETING (.5); UPDATE MATERIALS FOR SAME (.5).	1.00	560.00	018	56354831
04/22/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (.5); UPDATE MATERIALS FOR SAME (.3).	0.80	700.00	018	56353392
04/22/19	Peshko, Olga F. PARTICIPATE IN WIP MEETING (.5); PREPARE FOR SAME (.1) REVIEW AND RESPOND TO VARIOUS EMAILS AND VOICEMAILS (.9).	1.50	1,380.00	018	56359994
04/22/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.20	138.00	018	56361281
04/22/19	TumSuden, Kyle MEET WITH TEAM RE: OUTSTANDING ACTION ITEMS AND WORK-IN-PROGRESS NOTES RELATING TO VARIOUS SEARS MATTERS.	0.50	395.00	018	56358621
04/23/19	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: CASE STRATEGY AND STATUS.	1.30	1,787.50	018	56343006

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/24/19	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: CASE STRATEGY AND STATUS.	1.00	1,375.00	018	56343145
04/24/19	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL.	0.40	480.00	018	56339654
04/24/19	Fail, Garrett REVIEW, ANALYSIS AND RESPOND TO MILTPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.	0.30	390.00	018	56346264
04/24/19	Schrock, Ray C. ATTEND MEETING WITH W. TRANSIER.	1.00	1,550.00	018	56349540
04/24/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES.	0.20	138.00	018	56361332
04/25/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST AND WEIL TEAMS RE PENDING MOTIONS, MATTERS AND PAYMENTS.	0.40	520.00	018	56346319
04/25/19	Van Groll, Paloma ATTEND STRATEGY MEETING.	0.60	525.00	018	56354606
04/25/19	Miranda, Graciany UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS AND SEEK IT'S HELP TO DOWNLOAD THE DOCUMENTS IN THE HARD DRIVES.	1.30	728.00	018	56340290
04/25/19	Hwang, Angeline Joong-Hui PARTICIPATE ON DAILY UPDATE CALL (.9); BFR/LITIGATION UPDATE CALL (.9).	1.80	1,242.00	018	56361022
04/26/19	Schrock, Ray C. CALL WITH TEAM RE PREFERENCE MATTERS.	0.30	465.00	018	56349430

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/27/19	Peshko, Olga F. REVIEW AND RESPOND TO CORRESPONDENCE REGARDING VARIOUS OUTSTANDING MATTERS.	0.30	276.00	018	56349371
04/29/19	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.7); REVIEW AND RESPOND EMAILS RE: CASE STRATEGY AND STATUS (1.4); EMAILS REGARDING CONSUMER PROTECTION ISSUES (.2).	2.30	3,162.50	018	56386469
04/29/19	Westerman, Gavin CONFER WITH N. MUNZ RE PROCESS (.2); REVIEW INTERNAL EMAIL CORRESPONDENCE REGARDING PROCESS (.8).	1.00	1,200.00	018	56403588
04/29/19	Singh, Sunny ATTEND TEAM MEETING.	0.40	480.00	018	56423172
04/29/19	Fail, Garrett ANALYSIS AND PROCESS EMAILS FROM PARTIES IN INTEREST.	0.60	780.00	018	56384869
04/29/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEEKLY WIP MEETING.	0.50	280.00	018	56474210
04/29/19	Lewitt, Alexander G. WIP MEETING.	0.60	336.00	018	56474241
04/29/19	Miranda, Graciany UPLOAD SALE RELATED DUE DILIGENCE DOCUMENTS TO INTRALINKS AND RESOLVE TECH ISSUES DOWNLOADING DOCUMENTS FROM EXTERNAL HARD DRIVES.	3.60	2,016.00	018	56363218
04/29/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.50	475.00	018	56474243
04/29/19	TumSuden, Kyle	0.50	395.00	018	56406023

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	ATTEND TEAM MEETING.				
04/30/19	Marcus, Jacqueline	0.40	550.00	018	56386217
	REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS AND STRATEGY.				
04/30/19	Fail, Garrett	0.50	650.00	018	56384804
	REVIEW AND RESPOND TO MULTIPLE EMAILS (.3); EMAILS WITH WEIL TEAM AND M-III AND FROM PARTIES IN INTEREST RE SALE AND VENDOR-RELATED ISSUES AND MONTHLY OPERATING REPORT. (.2).				
04/30/19	Diktaban, Catherine Allyn	0.40	224.00	018	56474272
	CONFERENCE WITH A. HWANG AND A. LEWITT RE: STATUS OF REAL ESTATE AND UTILITIES MATTERS.				
04/30/19	TumSuden, Kyle	0.70	553.00	018	56583882
	ATTEND WEEKLY TEAM MEETING WITH WEIL AUTOMATIC STAY TEAM RE: GENERAL CASE STRATEGY, STATUS, OUTSTANDING ACTION ITEMS AND ASSIGNMENT PROTOCOL.				
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>148.30</b>	<b>\$122,602.00</b>		
04/01/19	Stauble, Christopher A.	0.60	243.00	019	56234053
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS.				
04/02/19	Stauble, Christopher A.	0.30	121.50	019	56187199
	COORDINATE HEARING ON 4/18/2019 WITH CHAMBERS.				
04/03/19	Stauble, Christopher A.	0.60	243.00	019	56193664
	COORDINATE DISCLOSURE STATEMENT AND CONFIRMATION HEARINGS WITH CHAMBERS.				
04/05/19	DiDonato, Philip	0.30	168.00	019	56230246
	SUBMIT STIPULATIONS TO CHAMBERS FOR ENTRY.				
04/07/19	Peshko, Olga F.	0.40	368.00	019	56275013

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH LITIGATION TEAM REGARDING LOCAL RULES FOR BRIEF.				
04/08/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/18/2019.	0.60	243.00	019	56234031
04/09/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/18/2019.	1.40	567.00	019	56241215
04/11/19	Van Groll, Paloma REVIEW AGENDA.	0.20	175.00	019	56264100
04/12/19	Peshko, Olga F. REVIEW AND UPDATE AGENDA (.3); CORRESPOND WITH COUNTERPARTIES REGARDING ADJOURNMENT (.2).	0.50	460.00	019	56258834
04/15/19	Marcus, Jacqueline CALL WITH C. STAUBLE REGARDING HEARING DATE (.1); REVIEW AGENDA LETTER (.4).	0.50	687.50	019	56313415
04/15/19	Singh, Sunny CALL WITH P. GENENDER AND J. FRIEDMANN ON HEARING.	0.40	480.00	019	56282248
04/15/19	Stauble, Christopher A. COORDINATE UPCOMING HEARINGS WITH CHAMBERS.	0.40	162.00	019	56426465
04/15/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 4/18/2018 (7.8); COORDINATE HEARING WITH TEAM AND REVISE AGENDA RE: SAME (2.4).	10.20	4,131.00	019	56426534
04/15/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR 4/18 HEARING.	4.80	1,800.00	019	56283689
04/16/19	Singh, Sunny	0.60	720.00	019	56302276

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH J. FRIEDMANN RE: HEARING.				
04/16/19	Schrock, Ray C. REVIEW DOCUMENTS FOR COURT HEARING.	2.50	3,875.00	019	56467632
04/16/19	Peshko, Olga F. REVIEW AGENDA AND UPDATE SAME.	0.40	368.00	019	56314871
04/16/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON APRIL 18TH.	2.90	1,218.00	019	56305409
04/16/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR APRIL 18, 2018 (7.1); COORDINATE HEARING WITH TEAM AND REVISE AGENDA RE: SAME (1.6).	8.70	3,523.50	019	56426410
04/16/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF APRIL 18, 2019 HEARING MATERIALS.	3.40	816.00	019	56310464
04/16/19	Peene, Travis J. ASSIST WITH PREPARATION OF CHAMBERS MATERIALS FOR THE APRIL 18TH HEARING (.6); ASSIST WITH PREPARATION OF APRIL 18TH HEARING MATERIALS RE: WINNERS OBJECTION CASES FOR B. PODZIUS (.9).	1.50	360.00	019	56308541
04/16/19	Fabsik, Paul PREPARE MATERIALS FOR 4/18 HEARING.	1.70	637.50	019	56286015
04/17/19	Marcus, Jacqueline PREPARE FOR APRIL 18TH OMNIBUS HEARING (6.8); CALL WITH G. FAIL, P. VON GROLL AND O. PESHKO REGARDING AGENDA (.4).	7.20	9,900.00	019	56313416
04/17/19	Fail, Garrett	1.90	2,470.00	019	56310905

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE HEARING AGENDA. (.2) CONFER WITH O. PESHKO, P. VAN GROLL, J. MARCUS (ALL PARTIAL) RE SAME AND RESOLUTION OF PENDING MATTERS (.6). CALL WITH S. BRAUNER AT AKIN RE WINNERS' MOTION (.2) REVIEW JOINDER TO WINNERS AND ANALYSIS RE SAME (.2) REVIEW RECENTLY FILED PLEADINGS (.2) REVIEW AGENDA AND PREPARE FOR HEARING (.5).				
04/17/19	Schrock, Ray C. REVIEW AND COMMENT ON DOCUMENTS IN PREPARATION FOR CONTESTED HEARING.	1.20	1,860.00	019	56307132
04/17/19	Van Groll, Paloma PREPARE HEARING AGENDA.	0.60	525.00	019	56354892
04/17/19	Yiu, Vincent Chanhong CALL AND COORDINATE WITH VENDOR COUNSEL ON HEARING.	0.80	700.00	019	56294062
04/17/19	Peshko, Olga F. REVIEW AND REVISE AGENDA FOR HEARING AND CORRESPOND REGARDING SAME (.3); CORRESPOND REGARDING PREPARATION OF DOCUMENTS FOR HEARING (.2).	0.50	460.00	019	56314410
04/17/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR J. MARCUS FOR HEAIRNG ON APRIL 18 (2.4); ASSIST WITH PREPARATION OF MATERIALS FOR G. FAIL (1.0); ASSSIT WITH PREPARATION OF MATERIALS FOR HEARING ON APRIL 18 (3.0).	6.40	2,688.00	019	56305386
04/17/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR APRIL 18, 2019 (5.9); COORDINATE HEARING WITH TEAM AND REVISE AGENDA RE: SAME (1.7).	7.60	3,078.00	019	56413874
04/17/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON APRIL 18, 2019.	0.30	72.00	019	56310437
04/17/19	Zaslav, Benjamin	6.80	1,632.00	019	56310523



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF APRIL 18, 2019 HEARING MATERIALS.				
04/17/19	Peene, Travis J.	5.60	1,344.00	019	56308611
	ASSIST WITH PREPARATION OF APRIL 18TH HEARING MATERIALS.				
04/17/19	Fabsik, Paul	0.20	75.00	019	56299165
	ASSIST WITH PREPARATION OF DOCUMENTS FOR APRIL 18TH HEARING.				
04/17/19	Kleissler, Matthew	4.00	960.00	019	56350457
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON APRIL 18, 2019.				
04/18/19	Marcus, Jacqueline	8.70	11,962.50	019	56313286
	ATTEND APRIL 18TH OMNIBUS HEARING.				
04/18/19	Singh, Sunny	5.50	6,600.00	019	56311926
	ATTEND COURT HEARING.				
04/18/19	Friedmann, Jared R.	7.30	8,212.50	019	56311741
	PREPARE FOR AND ATTEND OMNIBUS HEARING, INCLUDING ARGUMENTS ON CCAR AND SCHOOL DISTRICT'S MOTION FOR ABSTENTION (6.0); MEET WITH J. MISHKIN RE: SAME AND NEXT STEPS (1.0); EMAILS WITH TEAM AND M-III RE: SAME (0.3).				
04/18/19	Fail, Garrett	6.80	8,840.00	019	56310838
	PREPARE FOR (1.0), PARTICIPATE IN OMNIBUS HEARING (5.8).				
04/18/19	Schrock, Ray C.	9.40	14,570.00	019	56306393
	REVIEW DOCUMENTS IN PREPARATION FOR CONTESTED HEARING (3.6); ATTEND HEARING (4.5); ATTEND CALLS WITH BOARD MEMBERS RE SAME (1.3).				
04/18/19	Genender, Paul R.	8.00	9,400.00	019	56313027
	PREPARE FOR HEARINGS ON CCAR, CASH IN TRANSIT, RENT, SCHOOL BOARD CLAIMS AND RELATED MATTERS (1.2); ATTEND OMNIBUS HEARINGS ON SAME AND OTHER MATTER (6.8).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/18/19	Mishkin, Jessie B. PREPARE FOR AND ATTEND OMNIBUS HEARING IN CONNECTION WITH MOTION FOR TURNOVER.	6.50	6,825.00	019	56309230
04/18/19	Van Groll, Paloma ATTEND AND SUPPORT AT HEARING.	7.80	6,825.00	019	56302357
04/18/19	Leslie, Harold David ATTEND HEARING IN WHITE PLAINS.	5.20	4,784.00	019	56468518
04/18/19	Podzius, Bryan R. ATTEND OMNIBUS HEARING.	7.00	6,125.00	019	56304180
04/18/19	Peshko, Olga F. PREPARE FOR HEARING (.8); ATTEND HEARING (5.8).	6.60	6,072.00	019	56303427
04/18/19	Hwang, Angeline Joong-Hui ATTEND OMNIBUS HEARING.	6.50	4,485.00	019	56316365
04/18/19	Rutherford, Jake Ryan ATTEND HEARING RE: CREDIT CARD ACCOUNTS RECEIVABLE AND SCHOOL DISTRICT LITIGATION.	3.40	2,686.00	019	56300935
04/18/19	Crozier, Jennifer Melien Brooks ASSIST IN PREPARATION FOR HEARING ON CREDIT-CARD ACCOUNTS RECEIVABLE ISSUE (.3); PROVIDE SUPPORT RE: SPECIFIC ISSUES RAISED BY COUNSEL FOR TRANSFORM AND BY COURT (2.6).	2.90	2,668.00	019	56309532
04/18/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR APRIL 18, 2019 (1.5); ATTEND HEARING ON APRIL 18, 2019 (9.9).	11.40	4,617.00	019	56413840
04/18/19	Zaslav, Benjamin	12.40	2,976.00	019	56310252

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	ASSIST WITH PREPARATION AND ATTEND AND SUPPORT APRIL 18, 2019 HEARING (10.7); ASSIST WITH PREPARATION OF APRIL 18, 2019 HEARING MATERIALS (1.7).				
04/19/19	Stauble, Christopher A. COORDINATE UPCOMING HEARINGS WITH CHAMBERS (.9); COORDINATE HEARING WITH CHAMBERS AND TEAM RE: MAY 16, 2019 (.8).	1.70	688.50	019	56426363
04/22/19	Singh, Sunny EMAILS RE: HEARING.	0.20	240.00	019	56335484
04/22/19	Friedmann, Jared R. PREPARE DRAFT ORDERS FOR CCAR AND SCHOOL DISTRICT ISSUES.	1.00	1,125.00	019	56342303
04/26/19	Friedmann, Jared R. EMAILS WITH K.FLOREY RE: COURT CONFERENCE AND DRAFT PROPOSED SCHEDULING ORDER (0.1); REVIEW REVISED DRAFT PROPOSED ORDER RE: EDA PAYMENT TO SEARS AND EMAILS WITH COUNSEL FOR VILLAGE RE: SAME (0.3); REVIEW SUMISSIONS OF SEPARATE ORDERS BY VILLAGE AND SCHOOL DISTRICT RE: DISTRIBUTION OF REVIEW PROPOSED LETTER AND SCHEDULE RE: 507(B) CLAIMS AND ESTIMATION MOTION AND EMAIL TO TEAM RE: SAME (0.3); EMAILS AND CALL WITH D.MARTIN RE: PREPARING FOR STATUS CONFERENCE ON EDA FINDS IN ILLINOIS STATE COURT (0.2); REVIEW PROPOSED SCHEDULING ORDER FROM SCHOOL DISTRICT AND REVISE SAME (0.3); CALL WITH VILLAGE'S COUNSEL RE: SAME AND NEXT STEPS (0.2); EMAIL SCHOOL DISTRICT AND VILLAGE PROPOSING REVISED SCHDULING ORDER (0.2).	1.60	1,800.00	019	56343604
04/29/19	Friedmann, Jared R. PARTICIPATE IN STATUS CONFERENCE.	0.50	562.50	019	56474002
04/29/19	Stauble, Christopher A. ASSIST WITH COORDINATION OF HEARING FOR MAY 8, 2019 (.2); COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM (.8).	1.00	405.00	019	56403843
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>207.40</b>	<b>\$159,600.00</b>		

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/02/19	Gershowitz, Gabriel CONDUCT ANALYSIS OF COVERAGE SCENARIOS UNDER D&O INSURANCE POLICY TOWER; DISCUSS SAME WITH J. MARCUS.	1.10	1,155.00	020	56383838
04/02/19	DiDonato, Philip CALL WITH COMPANY TO DISCUSS SUBROGRATION CAUSES OF ACTION.	0.50	280.00	020	56230258
04/03/19	Gershowitz, Gabriel DISCUSS D&O INSURANCE COVERAGE SCOPE WITH J. MARCUS.	0.30	315.00	020	56383815
04/04/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. GERSHOWITZ AND O. PESHKO REGARDING D&O INSURANCE.	0.50	687.50	020	56226120
04/04/19	Gershowitz, Gabriel DISCUSS D&O INSURANCE ISSUES AND COVERAGE SCOPE WITH J. MARCUS AND AON TEAM.	0.70	735.00	020	56412362
04/04/19	Peshko, Olga F. REVIEW, FINALIZE AND COORDINATE FILING OF XL STIPULATION AND CORRESPOND REGARDING SAME WITH XL COUNSEL (1); MEET WITH WEIL TEAM REGARDING D&O INSURANCE (.7).	1.70	1,564.00	020	56228172
04/05/19	Gershowitz, Gabriel EMAILS AND CALLS WITH G. DANILOW REGARDING D&O INSURANCE COVERAGE QUESTIONS (0.2); EMAILS WITH L. JENCHEL REGARDING D&O POLICIES AND BROKER MATTERS (0.3).	0.50	525.00	020	56426547
04/05/19	Peshko, Olga F. CORRESPOND REGARDING INSURANCE COVERAGE (.1); CORRESPOND AND CONFER WITH REGARDING SETTLEMENT AGREEMENTS FOR LIFE POLICY (.3).	0.40	368.00	020	56223958
04/05/19	Solomon, Kaila REVIEW D&O INSURANCE POLICIES AS PER THE REQUEST OF G. GERSHOWITZ.	2.00	480.00	020	56240726
04/07/19	Danilow, Greg A.	0.80	1,280.00	020	56220423

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYSIS RE: INSURANCE ISSUES.				
04/07/19	Gershowitz, Gabriel	1.30	1,365.00	020	56426408
	ANALYZE D&O INSURANCE CLAIMS, COVERAGE SCOPE AND MECHANICS.				
04/08/19	Odoner, Ellen J.	1.00	1,600.00	020	56568489
	REVIEW D&O ISSUE AND INFORMATION FOR AON.				
04/08/19	Danilow, Greg A.	0.80	1,280.00	020	56485016
	ANALYSIS RE: INSURANCE ISSUES.				
04/08/19	Marcus, Jacqueline	1.80	2,475.00	020	56267051
	CALL WITH G. GERSHOWITZ REGARDING D&O COVERAGE (.3); CALL WITH L. JENTCHEL, G. GERSHOWITZ, E. ODONER, N. MUNZ REGARDING D&O INSURANCE (.4); CONFERENCE CALL WITH C. RAFFERTY (AON), G. GERSHOWITZ, N. MUNZ REGARDING D&O INSURANCE (.7); FOLLOW UP CALL WITH E. ODONER, N. MUNZ, G. GERSHOWITZ (.4).				
04/08/19	Munz, Naomi	6.70	7,035.00	020	56460447
	CALL WITH AON RE: D&O INSURANCE (1.0); EMAILS AND CALLS RE: D&O INSURANCE, INCLUDING PREPARING OUTLINE OF MATERIALS RELATING TO STATUS OF SHC (5.7).				
04/08/19	Gershowitz, Gabriel	4.80	5,040.00	020	56426400
	ANALYZE D&O INSURANCE COVERAGE SCOPE AND RUNOFF/WIND-DOWN COMPONENTS; DISCUSS WITH AON/WEIL/L. JENTCHEL.				
04/08/19	Guthrie, Hayden	0.60	570.00	020	56229889
	REVIEW DIRECTOR AND OFFICER INDEMNIFICATION MATTERS.				
04/08/19	Solomon, Kaila	3.00	720.00	020	56283127
	ASSIST G. GERSHOWITZ WITH D&O INSURANCE MATTERS.				
04/09/19	Odoner, Ellen J.	2.00	3,200.00	020	56595337

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERS RE: D&O INSURANCE WITH G. DANILOW, G. GERSHOWITZ, N. MUNZ AND J. MARCUS.				
04/09/19	Danilow, Greg A. ANALYSIS RE: INSURANCE-RELATED ISSUES.	0.50	800.00	020	56274906
04/09/19	Marcus, Jacqueline EMAILS REGARDING D&O INSURANCE (.2); CONFERENCE CALL WITH C. RAFFERTY, G. GERSHOWITZ AND E. ODONER REGARDING SAME (.7); CALL WITH E. ODONER (.1).	1.00	1,375.00	020	56266662
04/09/19	Munz, Naomi CALL WITH AON RE: D&O INSURANCE ISSUES AND RELATED EMAILS.	2.50	2,625.00	020	56461660
04/09/19	Gershowitz, Gabriel CONFERENCE CALL WITH AON, E. ODONER AND J. MARCUS REGARDING D&O INSURANCE COVERAGE MATTERS.	1.00	1,050.00	020	56427784
04/10/19	Odoner, Ellen J. ATTN TO D&O INSURANCE ISSUES.	0.50	800.00	020	56461772
04/10/19	Danilow, Greg A. REVIEW INSURANCE ISSUE.	1.80	2,880.00	020	56461775
04/10/19	Marcus, Jacqueline FOLLOW UP CALL WITH G. GERSHOWITZ, C. RAFFERTY AND T. ROUTHIEAUX REGARDING D&O INSURANCE (.7); CALL WITH N. MUNZ, R. SCHROCK, G. GERSHOWITZ AND REVIEW XL LETTER (.4).	1.10	1,512.50	020	56266669
04/10/19	Munz, Naomi CALL WITH AON RE: D&O INSURANCE ISSUES (1.0); EMAILS RE: D&O INSURANCE (0.6).	1.60	1,680.00	020	56461794
04/10/19	Gershowitz, Gabriel EMAILS AND CALLS WITH AON, WEIL BFR AND CORPORATE TEAMS REGARDING D&O INSURANCE COVERAGE (HISTORIC AND GO-FORWARD).	4.40	4,620.00	020	56427581

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/11/19	Danilow, Greg A. REVIEW INSURANCE ISSUES.	0.80	1,280.00	020	56464361
04/11/19	Gershowitz, Gabriel REVIEW D&O INSURANCE POLICY DOCUMENTS AND SUMMARIZE COVERAGE ISSUES THEREIN.	0.90	945.00	020	56427607
04/12/19	Gershowitz, Gabriel DRAFT SUMMARY OF D&O INSURANCE ISSUES FOR RESTRUCTURING COMMITTEE AND R. SCHROCK.	0.70	735.00	020	56427668
04/14/19	Odoner, Ellen J. CONFER WITH G. DANILOW AND G. GERSHOWITZ RE: INSURANCE ISSUES.	0.40	640.00	020	56460326
04/14/19	Gershowitz, Gabriel EMAILS AND CALLS WITH WEIL AND PW TEAMS REGARDING D&O INSURANCE COVERAGE AND POTENTIAL CLAIMS SCENARIOS.	1.00	1,050.00	020	56428478
04/15/19	Marcus, Jacqueline E-MAIL REGARDING SEARS RE DIRECTORS' MEETING.	0.10	137.50	020	56315801
04/15/19	Marcus, Jacqueline E-MAIL REGARDING D&O INSURANCE ISSUES.	0.10	137.50	020	56315860
04/15/19	Gershowitz, Gabriel EMAILS WITH WEIL AND PAUL WEISS TEAMS REGARDING D&O INSURANCE POLICY COVERAGE.	1.00	1,050.00	020	56428476
04/15/19	Solomon, Kaila ASSIST G. GERSHOWITZ WITH D&O INSURANCE MATTERS.	0.30	72.00	020	56324341
04/16/19	Gershowitz, Gabriel DRAFT AND REVISE BROKER OF RECORD FOR AON REPRESENTATION AND PLACEMENT; INSURANCE DISCUSSIONS WITH PAUL WEISS TEAM.	0.80	840.00	020	56428442

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/16/19	Solomon, Kaila ASSIST G. GERSHOWITZ WITH D&O INSURANCE MATTERS.	0.50	120.00	020	56324335
04/17/19	Odoner, Ellen J. ATTN TO D&O INSURANCE.	0.30	480.00	020	56467636
04/17/19	Gershowitz, Gabriel CALLS/EMAILS WITH AON REGARDING CARRIER FEEDBACK AND GO-FORWARD COVERAGE PLANS.	0.50	525.00	020	56428508
04/18/19	Odoner, Ellen J. CONFER WITH G. GERSHOWITZ AND G. DANILOW RE: D&O INSURANCE.	0.30	480.00	020	56468516
04/18/19	Danilow, Greg A. CALL RE: D&O INSURANCE WITH TEAM.	0.50	800.00	020	56468517
04/18/19	Marcus, Jacqueline CALL WITH G. GERSHOWITZ, E. ODONER AND G. DANILOW REGARDING INSURANCE ISSUES.	0.50	687.50	020	56313353
04/18/19	Gershowitz, Gabriel CALLS WITH E. ODONER, G. DANILOW AND J. MARCUS REGARDING D&O INSURANCE TOPICS AND DRAFT/REVISE AON BOR LETTER.	1.40	1,470.00	020	56428493
04/18/19	Peshko, Olga F. CALLS REGARDING D&O INSURANCE.	0.50	460.00	020	56303431
04/19/19	Gershowitz, Gabriel CALLS AND EMAILS WITH WEIL, AON AND M-III REPRESENTATIVES REGARDING STATUS OF D&O INSURANCE.	1.20	1,260.00	020	56428487
04/19/19	Descovich, Kaitlin ANALYSIS RE: D&O POLICY.	1.20	1,140.00	020	56306995



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/23/19	Odoner, Ellen J. CALL WITH AON AND G. GERSHOWITZ, ETC. RE: D&O QUESTIONNAIRE.	0.50	800.00	020	56495968
04/23/19	Marcus, Jacqueline CONFERENCE CALL WITH AON, E. ODONER AND G. GERSHOWITZ REGARDING D&O COVERAGE (PARTIAL) (.5); FOLLOW UP CALL WITH G. GERSHOWITZ (.1).	0.60	825.00	020	56342920
04/23/19	Gershowitz, Gabriel CALLS AND EMAILS WITH AON, WEIL BFR AND WEIL CORPORATE TEAMS REGARDING AON BROKER OF RECORD, D&O INSURANCE COVERAGE AND CRIME/KIDNAPPING INSURANCE ISSUES.	1.00	1,050.00	020	56428632
04/23/19	Descovich, Kaitlin CALL WITH AON RE D&O POLICY.	0.50	475.00	020	56354105
04/23/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE D&O POLICIES.	0.20	190.00	020	56495740
04/25/19	Danilow, Greg A. REVIEW D&O ISSUES.	0.30	480.00	020	56354158
04/25/19	Marcus, Jacqueline CONFERENCE CALL WITH M. MEGHJI, W. GALLAGHER, G. GERSHOWITZ AND K. DESCOVICH REGARDING D&O COVERAGE AND BROKER OF RECORD LETTER.	0.40	550.00	020	56343153
04/25/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH E. CHRISTIAN (SUTHERLAND) AND WEIL TEAM ON ALLSTATE RETIREE LIFE INSURANCE POLICY, CONVERSION, ASSIGNMENT TO ALLSTATE AND RESEARCH ON SAME AND MEMORANDUM ON FINDINGS.	1.80	1,935.00	020	56339912
04/25/19	Gershowitz, Gabriel ATTENTION TO D&O INSURANCE WORKSTREAM.	2.20	2,310.00	020	56428601

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/25/19	Descovich, Kaitlin CALL RE D&O POLICY.	0.50	475.00	020	56354130
04/25/19	Podzius, Bryan R. REVIEW CHUBB MOTION.	0.10	87.50	020	56353177
04/25/19	Solomon, Kaila ASSIST G. GERSHOWITZ WITH D&O INSURANCE MATTERS; REVIEW AND REVISE AON BROKER OF RECORD LETTER.	0.30	72.00	020	56408426
04/26/19	Guthrie, Hayden REVIEW DIRECTOR AND OFFICER ARRANGEMENTS AND DIRECTOR CONSENTS.	1.50	1,425.00	020	56496130
04/27/19	Gershowitz, Gabriel D&O INSURANCE WORKSTREAM.	0.70	735.00	020	56428670
04/28/19	Marcus, Jacqueline REVIEW CHUBB MOTION AND E-MAILS RE: SAME.	0.30	412.50	020	56348774
04/28/19	Marcus, Jacqueline REVIEW E-MAILS RE: EXTENSION OF D&O INSURANCE.	0.20	275.00	020	56348896
04/28/19	Gershowitz, Gabriel EMAILS WITH WEIL/AON REPRESENTATIVES REGARDING D&O INSURANCE CARRIER NEGOTIATIONS.	0.60	630.00	020	56428594
04/29/19	Marcus, Jacqueline REVIEW BROKER OF RECORD LETTER REGARDING CHUBB INSURANCE (.1); CALL WITH B. GRIFFITH REGARDING SAME (.1); CALL WITH G. GERSHOWITZ REGARDING CHUBB LETTER (.2); CALL WITH O. PESHKO REGARDING INSURANCE FOR SEARS CANADA CLAIMS (.1).	0.50	687.50	020	56386575
04/29/19	Hwangpo, Natasha	2.00	1,900.00	020	56366437

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH KCD NOTES INDENTURE TRUSTEE RE UPDATES (.3); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE CHUBB MOTION (.3); REVIEW, ANALYZE SAME (.5); CORRESPOND WITH WEIL TEAM RE SEARS RE RESOLUTIONS (.4); CALL WITH CGSH RE SAME (.3).				
04/30/19	Marcus, Jacqueline REVIEW CHUBB MOTION (1.7); CONFERENCE CALL WITH L. BAREFOOT, C. ALLEN, V. YIU, N. HWANGPO AND C. HEITZENRATER REGARDING CHUBB MOTION (.4); REVIEW NEW DRAFT OF CHUBB MOTION (.7).	2.80	3,850.00	020	56386517
04/30/19	Hwangpo, Natasha REVIEW, ANALYZE CHUBB MOTION RE INSURANCE LIABILITIES (.5); CALL WITH WEIL TEAM, CGSH, CHUBB RE SAME (.4).	0.90	855.00	020	56401564
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>75.80</b>	<b>\$82,346.00</b>		
04/12/19	Mishkin, Jessie B. NON-WORKING TRAVEL FROM M. REDMAN DEPOSITION.	5.00	2,625.00	022	56270645
04/18/19	Friedmann, Jared R. TRAVEL TO COURT FOR OMNIBUS HEARING (1.0); TRAVEL HOME FROM OMNIBUS HEARING (1.0).	2.00	1,125.00	022	56311623
04/18/19	Fail, Garrett TRAVEL TO (1.1) AND FROM (1.2) COURT.	2.30	1,495.00	022	56311007
04/18/19	Mishkin, Jessie B. NON-WORKING TRAVEL FOR HEARING.	1.50	787.50	022	56309639
04/18/19	Van Groll, Paloma TRAVEL TO AND FROM HEARING.	1.80	787.50	022	56302341
04/18/19	Podzius, Bryan R. TRAVEL TO AND FROM OMNIBUS HEARING.	2.50	1,093.75	022	56468519

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/18/19	Peshko, Olga F. TRAVEL TO AND FROM HEARING.	2.10	966.00	022	56468520
04/18/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM WHITE PLAINS COURTHOUSE.	1.50	517.50	022	56316413
04/28/19	Friedmann, Jared R. TRAVEL TO CHICAGO FOR CONFERENCE WITH IL STATE COURT RE: EDA FUNDS.	5.00	2,812.50	022	56355312
04/29/19	Friedmann, Jared R. TRAVEL BACK TO NY FROM STATUS CONFERENCE IN IL STATE COURT RE: EDA FUNDS HELD BY VILLAGE OF HOFFMAN ESTATES.	5.00	2,812.50	022	56373102
<b>SUBTOTAL TASK 022 - Non-Working Travel:</b>		<b>28.70</b>	<b>\$15,022.25</b>		
03/06/19	Rudin, Joshua N. REVIEW AND ANALYZE LEASE AGREEMENTS. PREPARE LEASE SCHEDULES AS EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE AGREEMENTS REGARDING SAME.	1.10	1,012.00	023	56017777
03/07/19	Rudin, Joshua N. REVIEW LIST OF REJECTED LEASES. REVIEW MISSING PROPERTIES FROM EXHIBITS.	0.80	736.00	023	56017832
03/08/19	Rudin, Joshua N. DRAFT LEASE EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASES.	2.80	2,576.00	023	56017416
03/25/19	Grant, Keri REVISE DEED OF IMPROVEMENTS WITH RESPECT TO THE PROPERTY LOCATED IN MEMPHIS, TN (.4); CONFER WITH J. SEALES REGARDING SAME (.3); REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.6); INTERNAL DELIBERATIONS REGARDING SAME (.5).	2.80	1,134.00	023	56234024
03/26/19	Grant, Keri	3.60	1,458.00	023	56234072

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW LEGAL DESCRIPTION AND SURVEY OF SEARS AND AUTOMATIC CENTER LOCATED IN BROOKLYN, NY (1.6); CONFER WITH J. SADON REGARDING SAME (.3); REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.4); INTERNAL DELIBERATIONS REGARDING SAME (.3).				
03/27/19	Arthur, Candace	0.80	796.00	023	56212891
	CONFER WITH A. HWANG REGARDING LEASE RELATED ISSUES (PRE/POST TAXES; STORE 3483; AND REJECTION OF CERTAIN LEASES) (.6); EMAILS WITH C. DIKTABAN AND A. LEWITT REGARDING HOBBS RECAPTURE NOTICE (.2).				
03/27/19	Grant, Keri	3.40	1,377.00	023	56234058
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (2.9); INTERNAL DELIBERATIONS REGARDING SAME (.5).				
03/28/19	Grant, Keri	3.70	1,498.50	023	56233593
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (3.3); INTERNAL DELIBERATIONS REGARDING SAME (.4).				
04/01/19	Bond, W. Michael	2.30	3,680.00	023	56201166
	REVIEW APA RE: TAX APPEALS ISSUE; DISCUSS WITH W. GALLAGHER AND J. MARCUS AND CORRESPONDENCE WITH WEIL TEAM RE: SAME (1.3); REVIEW LIST OF FINANCIAL ISSUES AND B. GRIFFITH EMAIL (.2); DISCUSS VERNON AND MEMPHIS AND MECHANICS LIENS WITH J. SEALES (.2); CORRESPONDENCE WITH M. GERSHON RE: TIF AND AMENDMENT (.2); REVIEW AND COMMENT ON NEWKIRK AVREM STIPULATION (.4).				
04/01/19	Marcus, Jacqueline	0.50	687.50	023	56192011
	CALL WITH M. BOND REGARDING PENDING REAL ESTATE ISSUES (.1); FOLLOW UP REGARDING SAME (.2); EMAILS REGARDING REJECTION OF STORE NUMBER 4113 (.2).				
04/01/19	Seales, Jannelle Marie	7.00	6,965.00	023	56227195

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH B. GALLAGHER TO DISCUSS LISTING AGREEMENT WITH JLL (.5). REVISE LISTING AGREEMENT WITH JLL (1.3). EMAILS RE: LISTING AGREEMENT WITH JLL (.5). CALL WITH M. BOND RE: STATUS UPDATES ON VARIOUS TASKS (.3). EMAILS TO J. MISHKIN RE: OUTSTANDING ITEMS FOR MEMPHIS STIPULATION AND TIMING (.5) DRAFT EMAIL TO TN LOCAL COUNSEL RE: COMMENTS TO DEED AND TERMINATIONS. (.5) REVIEW REVISED SUBLEASE TERMINATION (.5). CALL WITH B. GALLAGHER RE: STATUS UPDATE ON VARIOUS SALES (.5). EMAIL S. BARRON RE: BONDING OVER MECHANICS LIENS (.2). EMAILS RE: SNDA FOR SAN LEANDRO LEASE (.3). REVIEW AND REVISE EMAIL FROM S. BARRON RE: MECHANICS LIEN (.3). EMAIL J. MISHKIN WITH REVISED QUITCALIM DEED AND REVISED SUBLEASE TERMINATION (.2). EMAILS TO BFR COLLEAGUES RE: ASSUMPTION OF VERNON LEASES (.2). EMAILS WITH Y. NERSESYAN RE: VERNON LEASES (.3) EMAIL K. GRANT RE: GETTING SURVEY AND PHASE I QUOTES FOR MEMPHIS PROPERTY (.2). EMAILS WITH JLL TO SCHEDULE CALL ON LISTING AGREEMENT (.2). EMAILS RE: VERNON LEASE (.5).				
04/01/19	Skrzynski, Matthew	3.30	2,607.00	023	56218205
	REVIEW AND COMMENT ON PROPOSED STIPULATION BETWEEN TRANSFORM AND NATIONAL DISTRIBUTION CENTERS.				
04/01/19	Namerow, Derek	3.70	2,553.00	023	56227979
	PREPARE CLOSING DOCUMENTS FOR WESTLAND AND LITHONIA (.9); PREPARE SIGNATURE PACKET FOR WESTLAND AND CIRCULATED TO SEARS FOR SIGNATURE (1.1); COORDINATE WITH CTT REGARDING CLOSING DOCUMENTS AND OPEN ITEMS ON CLOSING CHECKLIST (.8); COORDINATE WITH BFR REGARDING BK ITEMS NEEDED FOR CLOSING (.5); REVIEW BLAST RESPONSES FOR UPCOMING CLOSINGS (.4).				
04/01/19	Diktaban, Catherine Allyn	3.10	1,736.00	023	56230013
	DISCUSS STATUS OF VARIOUS REAL ESTATE MATTERS WITH A. HWANG (.3); PREPARE FOR CONFERENCE CALL WITH LANDLORD COUNSEL RE: MAULDIN MOTION (.2); CALL WITH MAULDIN LANDLORD COUNSEL AND A. HWANG RE: MAULDIN MOTION (.2); CONFERENCE WITH A. HWANG RE: MAULDIN MOTION AND STRATEGIZE PATH FORWARD (.2); ANALYZE PRECEDENT AND PRIOR RULINGS RE: MAULDIN MOTION (.5); REVIEW CASE LAW PROVIDED BY LANDLORD'S COUNSEL ALLEGEDLY SUPPORTING THEIR POSITION RE: MAULDIN MOTION (.3); CONDUCT FURTHER RESEARCH FOR MAULDIN MOTION (.5); CONFERENCE WITH Y. NERSESYAN RE: RIVERSIDE STIPULATION (.1); REVIEW SPECIFICS FOR (.1) AND PREPARE WC INDEPENDENCE STIPULATION (.2); REVIEW DEDEAUX MOTION AND APPLICABLE LEASE PER A. HWANG (.5).				
04/01/19	Barron, Shira	1.60	896.00	023	56226607

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE MECHANICS LIEN TRACKERS AND UPDATE BFR (.4); RESOLVE MECHANICS LIENS (1.2).				
04/01/19	Lewitt, Alexander G.	7.00	3,920.00	023	56228657
	DRAFT VERNON LEASE ASSUMPTION MOTION (5.3); CONFER WITH A. HWANG RE: SEARS NOTICE OF DEFAULT HANOVER MALL STORE # 1243 (0.1); REVIEW STATUS OF SEARS STORE # 3438, 3379, 3256, 3527 (0.1); REVIEW STATUS OF STORE # 24504 (0.1); RESEARCH CAM PAYMENTS (0.6); CALL WITH A. HWANG ON (SAME) (0.1); CONVERSATION WITH Y. NERSESYAN ON VERNON LEASE ASSUMPTION MOTION AND RIVERSIDE LEASE ASSUMPTION STIPULATION (0.1); EMAIL N. ZATZKIN ON ABANDONED PROPERTY FOR LEASE REJECTION NOTICES (0.1); CALL WITH J. BAUMAN ON CAM AND TAX PAYMENTS FOR STORE # 7225 (0.1); CALL TO P. CAROTHERS ON WITHDRAWING LIBBY DIAL ENTERPRISES MOTION FOR RELIEF FROM THE AUTOMATIC STAY (0.1); CALL WITH A. HWANG ON VERNON LEASE ASSUMPTION (0.1); CALL WITH R. HOLLANDER ON STORE # 4113 (0.1); EMAIL TO N. ZATZKIN ON (SAME) (0.1).				
04/01/19	Hwang, Angeline Joong-Hui	5.80	4,002.00	023	56257269
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3); PARTICIPATE ON CALLS WITH LANDLORD COUNSELS (.5); DISCUSS WITH A. LEWITT AND C. DIKTABAN RE: OPEN REAL ESTATE WORK STREAMS (1); REVIEW DRAFT MOTION TO ASSUME (1.3).				
04/02/19	Bond, W. Michael	2.00	3,200.00	023	56201258
	CONFERENCE CALL WITH H. GUTHRIE, S. GOLDRING AND OTHERS RE: TAX APPEAL ISSUES (.6); REVIEW APA IN PREPARATION FOR CALL (.4); CORRESPONDENCE RE: NEWKIRK AVREM AND REVIEW REVISED STIPULATION (.3); CORRESPONDENCE AND CALLS RE: MECHANICS LIENS (.3); CALL WITH J. MARCUS (.2); CORRESPONDENCE FROM CLEARY (.2).				
04/02/19	Azcuy, Beatriz	0.40	480.00	023	56227222
	FOLLOW UP ON SUBLEASES.				
04/02/19	Arthur, Candace	0.50	497.50	023	56218899
	EMAILS TO A. HWANG, J. MARCUS AND A. LEWITT REGARDING LEASE REJECTIONS (.2); EMAILS TO A. HWANG REGARDING STORE 3483 (.1); CONFER WITH A. LEWITT REGARDING LEASE REJECTION ORDER (.1); CONFER WITH A. HWANG ON SAME (.1).				
04/02/19	Seales, Jannelle Marie	8.80	8,756.00	023	56227292

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW LEASE SUPPLEMENT FOR OVERLAND PARK (1.0). EMAILS WITH DLA PIPER RE: COMMENTS TO LEASE SUPPLEMENT FOR OVERLAND PARK (1.0). EMAILS TO J. MARCUS RE: SNDA FOR SAN LEANDRO PROPERTY (.5). EMAILS RE: STATUS OF LANSING PSA (.3). EMAILS WITH J. MARCUS RE: MECHANICS LIENS (.5). EMAIL WITH J. MISHKIN RE: STATUS OF LOCAL COUNSEL SIGN OFF ON MEMPHIS DOCUMENTS (.2). REVIEW DOCUMENTATION FOR MECHANICS LIEN FOR STORE 1554 (.5). EMAILS TO M. CONWAY AND S. BARRON RE: GREELEY, CO MECHANICS LIENS (.5). EMAILS WITH B GALLAGHER RE: WHETHER LIENS THAT ARE FOR MAINTENANCE CAN BE MECHANICS LIENS (.5). EMAIL K. GRANT RE: TITLE DOCUMENTATION FOR STORE 7309 AND REVIEW SURVEY AND TITLE (.5). EMAILS RE: SALE NOTICE FOR COALINGA (.5). EMAILS RE: SALE OF PROPERTY IN PUERTO RICO (.5). CALL WITH B. GALLAGHER RE: MECHANICS LIENS (.7). CONFERENCE CALL WITH JLL RE: LISTING AGREEMENT (.7). CALL D. NAMEROW RE: LITHONIA SALE (.2). EMAILS WITH B. GALLAGHER AND D. NAMEROW RE: LITHONIA SALE (.2). EMAILS WITH S. BARRON RE: GETTING SURVEY AND PHASE I QUOTES FOR MEMPHIS PROPERTY (.5).				
04/02/19	Skrzynski, Matthew	1.70	1,343.00	023	56218635
	REVIEW AND COMMENT ON PROPOSED STIPULATION BETWEEN TRANSFORM AND NATIONAL DISTRIBUTION CENTERS.				
04/02/19	Namerow, Derek	1.60	1,104.00	023	56227829
	FINALIZED WESTLAND CLOSING DOCUMENTS FOR 4/12 CLOSING (.6); REVIEWED PRORATIONS FOR LITHONIA (.5); REACHED OUT TO BUYER COUNSEL FOR LITHONIA REGARDING PRORATIONS (.2); CORRESPONDED WITH MIII REGARDING UPCOMING CLOSINGS (.3).				
04/02/19	Diktaban, Catherine Allyn	2.90	1,624.00	023	56230279
	REVIEW DEDEAUX LEASE (.3); DRAFT SUMMARY OF ARGUMENTS, FACTS, AND RELIEF SOUGHT UNDER DEDEAUX MOTION PER A. HWANG (.8); DRAFT WC INDEPENDENCE STIPULATION (1.8).				
04/02/19	Barron, Shira	4.10	2,296.00	023	56227528
	CONFER WITH J. SEALES RE: BONDING (.6); CONFER, MIII RE: MECHANIC'S LIENS (1); UPDATE REJECTION TRACKER AND CHECK REJECTED STORES FOR BFR (.5); UPDATE POST-CLOSING TRACKER (.3) RESOLVE MECHANIC'S LIENS (.9); CONFER WITH TITLE COMPANY AND OPPOSING COUNSEL RE: CORRECTIVE DEEDS (.4); CONFER WITH M. SKRYNSKI RE: GREENSBORO LEASES AND PULL DOCUMENTS (.4).				
04/02/19	DiDonato, Philip	3.00	1,680.00	023	56230373



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT ADVERSARY PROCEEDING COMPLAINT FOR MECHANICS' LIENS AND CONDUCT RELATED RESEARCH.				
04/02/19	Lewitt, Alexander G.	5.00	2,800.00	023	56228323
	DRAFT LEASE REJECTION ORDER FOR STEEL 1111 (1.3); CALL WITH P. CAROTHERS ON WITHDRAWING LIBBY DIAL MOTION (0.1); REVISE MOTION TO ASSUME VERNON LEASE (3.6).				
04/02/19	Hwang, Angeline Joong-Hui	3.50	2,415.00	023	56257287
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2); PROVIDE COMMENTS TO MOTION TO ASSUME (1); PARTICIPATE ON CALLS RE: REAL ESTATE ISSUES (.5).				
04/02/19	Ellsworth, John A.	0.50	192.50	023	56282202
	UPDATE LEASE REJECTION TRACKER.				
04/03/19	Bond, W. Michael	1.40	2,240.00	023	56201232
	CALLS WITH J. SEALES (.2); CORRESPONDENCE RE: DESIGNATION RIGHTS REQUESTS (.3); REVIEW CORRESPONDENCE RE: HOFFMAN ESTATES ISSUE (.3); REVIEW NEWKIRK AVREM CORRESPONDENCE AND REVISED STIPULATION (.3); REVIEW FINANCIAL ISSUES LIST AND RELATED CORRESPONDENCE (.3).				
04/03/19	Marcus, Jacqueline	3.60	4,950.00	023	56226867
	REVIEW MOTION TO ASSUME VERNON LEASES (1.0); VARIOUS REAL ESTATE EMAILS (.3); CALL WITH A. HWANG REGARDING VERNON ASSUMPTION (.1); REVIEW NEW DRAFT OF VERNON MOTION (1.0); CALL WITH A. HWANG REGARDING SAME (.1); REVIEW CHANGES TO VERNON MOTION (.4); REVIEW CHANGES AND CALL WITH W. GALLAGHER AND A. HWANG REGARDING SAME (.7).				
04/03/19	Arthur, Candace	0.60	597.00	023	56195296
	EMAIL CLIENT REGARDING SEARS STORE IN ONTARIO (.2); CONFER WITH A. HWANG ON SAME (.1); EMAIL LANDLORDS COUNSEL REGARDING VIOLATION OF SNDA, LEASE, AND AUTOMATIC STAY IN CONNECTION WITH SAME PROPERTY (.3).				
04/03/19	Seales, Jannelle Marie	6.60	6,567.00	023	56226961

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH L. SEGAL-BLOOM AT DLA PIPER RE: LEASE SUPPLEMENT FOR OVERLAND PARK (.3). EMAIL TO M. BOND AND J. MARCUS RE: STATUS OF LEASE SUPPLEMENT (.1). EMAILS WITH D. NASH AND L. RICO AT SEARS RE SNDA FOR STORE 3276 (.5). EMAILS WITH D. NAMEROW RE: SNDA FOR STORE 3276 (.1). EMAILS TO SHIRA RE: STORE 3276 (.3). EMAILS RE: ASSIGNMENT AND ASSUMPTION OF LEASE TO TRANSFORM (WEST COVINA) WITH POLSINELLI (.5). EMAILS RE: ASSIGNMENT AND ASSUMPTION OF LEASE TO TRANSFORM (WEST COVINA) WITH J. BORDEN AND A. CARBINS (.5). REVIEW CONVERSION DOCUMENTS IN CONNECTION WITH ASSIGNMENT AND ASSUMPTION OF LEASE TO TRANSFORM (.5) EMAIL TN LOCAL COUNSEL RE: REVIEW MEMPHIS DEED AND TERMINATION DOCUMENTS (.2). EMAILS WITH J. MISHKIN RE: TN LOCAL COUNSEL REVIEW MEMPHIS DEED AND TERMINATION DOCUMENTS (.1). EMAILS RE: MEMPHIS STIPULATION (.5). EMAILS WITH S. OSTROW RE: U-HAUL PRORATIONS(.5). EMAILS REL STATUS OF RICHMOND SALE (.5). EMAIL FROM B. GALLAGHER RE: STORE 7309 (.2). EMAIL A. HWANG RE: STATUS OF ADVERSARY PROCEEDING (.2). EMAIL S. BARRON RE: STATUS OF MECHANICS LIENS BOND APPLICATIONS (.1). CALL RE: VERNON ROOF (1.0). EMAILS RE: VERNON ROOF (.5).				
04/03/19	Namerow, Derek	3.50	2,415.00	023	56227701
	DRAFT CLOSING DOCUMENTS FOR RICHMOND, VA (1.8); CORRESPOND WITH BFR REGARDING FILING SALE NOTICE FOR COALINGA (.5); REVIEW REQUIREMENTS AND REACH OUT TO JLL AND MIII REGARDING BROKER INVOICES (.5); REVIEW TITLE COMMITMENT FOR WESTLAND REGARDING CHANGES REQUESTED FROM BUYER RE: ASSIGNMENT AND ASSUMPTION OF DOCUMENTS OF RECORD (.7).				
04/03/19	Diktaban, Catherine Allyn	2.60	1,456.00	023	56230384
	STRATEGIZE FOR RESPONSE TO DEDEAUX MOTION WITH A. HWANG (.3); DRAFT TITLE COMPANY EMAIL FOR HENRICO COUNTY DE MINIMIS SALE NOTICE (.2); REVISE FORECLOSURE ACTION STIPULATION (.2) AND RESUBMIT TO J. MARCUS FOR FINAL REVIEW AND SIGN-OFF WITH SUMMARY OF CHANGED ITEMS (.1); COMPLETE DRAFTING WC INDEPENDENCE STIPULATION (1.6) AND SUBMIT TO A. HWANG FOR REVIEW; RESEARCH WHETHER DISTRICT COURT DECISIONS ARE BINDING ON BANKRUPTCY COURTS PER A. HWANG (.2).				
04/03/19	Barron, Shira	1.90	1,064.00	023	56227975
	CONFER WITH TITLE COMPANY RE: MEMPHIS WAREHOUSE (.2); CONFER WITH M. GERSHON RE: CAM AS LIENS (.1); CONFER WITH TITLE COMPANY AND OPPOSING COUNSEL RE: GUAM DEED (.1); UPDATE REJECTION TRACKER (.6); RESOLVE MECHANIC'S LIENS (.9).				
04/03/19	Lewitt, Alexander G.	4.70	2,632.00	023	56228879

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE AND REVISE MOTION TO ASSUME VERNON LEASE (4.6); CALL P. CAROTHERS RE: WITHDRAWING LIBBY DIAL MOTION TO LIFT AUTOMATIC STAY TO COMPEL ASSUMPTION/REJECTION (0.1).				
04/03/19	Hwang, Angeline Joong-Hui	10.70	7,383.00	023	56257264
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3.5); PARTICIPATE IN CALLS RE: REAL ESTATE ISSUES (1); REVIEW AND DISCUSS COMMENTS TO MOTION TO ASSUME (2); COORDINATE FILING OF MOTION TO ASSUME (.5); DRAFT DE MINIMIS SALE NOTICE (1.2); REVISE MOTION TO ASSUME (2); PARTICIPATE ON CALL WITH M-III RE: VERNON LEASES (.5).				
04/03/19	Stauble, Christopher A.	1.20	486.00	023	56193656
	ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR AUTHORITY TO ASSUME UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY.				
04/04/19	Bond, W. Michael	1.90	3,040.00	023	56201161
	CALL WITH W. GALLAGHER (.3); CALL WITH E. ODONER (.3); CALL WITH J. MARCUS (.2); CALL WITH M. GERSHON (.2); REVIEW REVISED PROTOCOL (.2); CORRESPONDENCE RE: BONDING MECHANICS LIENS (.2); CORRESPONDENCE AND CALL WITH W. GALLAGHER RE: VERNON (.2); CORRESPONDENCE AND CALL WITH W. GALLAGHER RE: MEMPHIS STIPULATION (.3).				
04/04/19	Marcus, Jacqueline	1.70	2,337.50	023	56226075
	MEET WITH A. HWANG, A. LEWITT AND C. DIKTABAN REGARDING REAL ESTATE WIP (.7); REVIEW REJECTION ORDER REGARDING STEEL LEASE (.2); CALL WITH M. BOND (.1); VARIOUS REGARDING EMAILS (.3); REVIEW STEEL REJECTION ORDER AND LETTER TO SUBTENANT (.4).				
04/04/19	Arthur, Candace	0.20	199.00	023	56228798
	CALL WITH COUNSEL FOR KLOEPFER REGARDING MECHANICS LIEN ON PROPERTY.				
04/04/19	Arthur, Candace	0.10	99.50	023	56228905
	EMAIL J. MARCUS REGARDING CERTIFICATE OF INSURANCE FOR SERIES III, ONTARIO ENTERPRISES OF THE WORL FAMILY SERIES LP.				
04/04/19	Seales, Jannelle Marie	7.50	7,462.50	023	56227873

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH S. BARRON RE: MECHANIC'S LIENS (1.0). EMAILS WITH D. NAMEROW RE: BROKER INVOICES FOR THE VARIOUS PROPERTY SALES (.5). REVIEW EMAIL FROM D. PURSEL OF NOTICE OF DEFAULT FROM STORE 2283 (1.0). EMAILS WITH S. BARRON RE; STATUS OF STORE 2283 (.5). DRAFT EMAIL TO J. MARCUS WITH SUMMARY OF DEFAULT NOTICE AND PROPOSED RESPONSE (.5). EMAILS WITH B. GALLAGHER RE: SURVEY QUOTE FOR MEMPHIS PROPERTY (.5). EMAIL FROM K. GRANT WITH SUMMARY OF TITLE AND SURVEY FOR STORE 7309 (.5). EMAILS FROM B. GALLAGHER RE: PROPOSAL FOR STORE 7309 (.5). EMAIL FROM D. NASH RE: INQUIRY RE: SHOPPES AT CARLSBAD (.5). REVIEW AND PROVIDE COMMENTS TO B. GALLAGHER'S SUMMARY OF THE VERNON LEASE (.5). EMAIL WITH BANKRUPTCY TEAM RE: ADVERSARY PROCEEDINGS FOR MECHANICS LIENS (.5). EMAILS RE: REJECTION OF SUMTER, SC STORE (.5); EMAILS WITH K. GRANT RE: WHETHER PROPOSALS FOR QUOTES FOR MEMPHIS PROPERTY SHOULD INCLUDE OUT PARCELS (.5).				
04/04/19	Namerow, Derek	7.20	4,968.00	023	56228053
	COMPILE DOCUMENTS FOR COALINGA, CA FOR J. SEALES (.7); COMPILE BROKER INVOICES FOR SALE NOTICES (.6); CORRESPOND WITH BFR REGARDING BK CLOSING DOCUMENTS REQUIRED BY CTT (.5); REVISE ASSIGNMENT AND ASSUMPTION OF DOCUMENTS OF RECORD FOR WESTLAND (.7); ASSIST S. BARRON IN COMPILING INFORMATION REGARDING WESTLAND AND LITHONIA TRANSACTION FOR CLOSING CHECKLIST (.8); DRAFT DEED, FIRPTA AND OWNER'S AFFIDAVIT FOR RICHMOND, VA (2.1); CORRESPOND WITH BUYER'S COUNSEL FOR WESTLAND REGARDING STATUS OF CLOSING DOCUMENTS (.6); CONDUCT LEASE REVIEW FOR C. DIKTABIN FOR STORE #8729 (1.2).				
04/04/19	Diktaban, Catherine Allyn	4.30	2,408.00	023	56239054
	PARTICIPATE IN REAL ESTATE TEAM MEETING (.2); CONFERENCE WITH A. HWANG AND LANDLORDS COUNSEL RE: MAULDIN MOTION (.2); DISCUSS AND STRATEGIZE STEPS FORWARD RE: MAULDIN MOTION WITH A. HWANG (.2); REVISE WC INDEPENDENCE STIPULATION (.9); REVIEW DEDEAUX LEASE (.5) AND DEDEAUX MOTION FURTHER (.2) AND DISCUSS CONCLUSIONS WITH A. HWANG (.2); DRAFT SUMMARY EMAIL OF ALL REAL ESTATE OBJECTIONS BEING HEARD AT THE APRIL OMNIBUS HEARING, AND AN OVERVIEW OF THE STATUS OF EACH, AND SUBMIT TO B. GALLAGHER AND N. ZATZKIN AT M-III (.9); DRAFT SUMMARY OF DEDEAUX MOTION FOR COMPANY TO GATHER FURTHER INFORMATION (.2); DRAFT AND SUBMIT SUMMARY OF ISSUES TO REAL ESTATE TEAM'S D. NAMEROW RE: DEDEAUX MOTION (.3); DISCUSS STATUS OF VARIOUS REAL ESTATE MATTERS WITH A. HWANG (.1); CONTINUE RESEARCHING CASE LAW TO PREPARE FOR CALL WITH LANDLORD COUNSEL (.4).				
04/04/19	Barron, Shira	7.90	4,424.00	023	56227798

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE POST-CLOSING CHECKLIST (.4); CONFER WITH D. NAMEROW RE: POST-CLOSING SALES (.1); PREPARE BOND PAPERWORK (2.1); CONFER WITH BOND ISSUERS (1.2) RESOLVE MECHANIC'S LIENS (3.5); UPDATE REJECTION LIST (.5); REQUEST SURVEY (.1).				
04/04/19	DiDonato, Philip DRAFT ADVERSARY PROCEEDING COMPLAINT FOR MECHANICS' LIENS.	3.70	2,072.00	023	56230125
04/04/19	Lewitt, Alexander G. CALL P. CAROTHERS ON WITHDRAWING LIBBY DIAL MOTION (0.1); UPDATE REAL ESTATE WIP MEETING (0.3); DRAFT WINTHROP AUTOMATIC STAY LETTER (1.8); INCORPORATE COMMENTS INTO LEASE REJECTION ORDER FOR STEEL (1.1); REVIEW REJECTION NOTICES FOR STORE #S 9520, 4113, 4170, 9030, 9096, 9319 (0.2); UPDATE AND REVISE LEASE REJECTION ORDER FOR STEEL 1111 (.7).	4.20	2,352.00	023	56228827
04/04/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: MECHANICS' LIENS (.4); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3); REVIEW AND PROVIDE COMMENTS TO DRAFT STIPULATION (1); DISCUSS WITH C. DIKTABAN RE: MAULDIN MOTION TO COMPEL (1) DISCUSS WITH M-III AND C. DIKTABAN RE: RIVERSIDE LEASES (1).	6.40	4,416.00	023	56257281
04/04/19	Ellsworth, John A. REVIEW AND UPDATE LEASE REJECTION TRACKER.	3.00	1,155.00	023	56282215
04/04/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (5.3); INTERNAL DELIBERATIONS REGARDING SAME (.9).	6.20	2,511.00	023	56234057
04/04/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF CURE ADEQUATE OBJECTION TRACKER CHART AND CROSS REFERENCE ASSIGNED LIST FOR A. HWANG.	1.60	384.00	023	56242671
04/04/19	Peene, Travis J. ASSIST WITH PREPARATION OF CURE OBJECTION TRACKER FOR A. HWANG.	1.00	240.00	023	56266649
04/05/19	Bond, W. Michael	0.40	640.00	023	56212702

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL FROM AND CORRESPOND WITH J. MARCUS (.2); CORRESPONDENCE RE: MECHANICS LIENS (.2).				
04/05/19	Seales, Jannelle Marie	5.30	5,273.50	023	56227850
	EMAILS RE: PRECISION MOTION MECHANICS LIEN (1.0). CALL WITH B. PODZIUS RE: PRECISION MECHANICS LIEN (.3). CALLS WITH B. GALLAGHER RE: VARIOUS ISSUES, INCLUDING PRECISION MECHANICS LIEN, REVISED JLL LISTING AGREEMENT AND BONDING OVER MECHANICS LIENS (1.0). REVIEW REVISED JLL LISTING AGREEMENT (.5). EMAILS WITH AKIN GUMP RE: REVISED LISTING AGREEMENT (.5). EMAIL JLL RE: REVISED LISTING AGREEMENT (.3). EMAIL FROM A. HWANG RE: SUMTER, SC STORE (.2). DRAFT EMAIL TO J. MARCUS RE: VARIOUS OUTSTANDING ISSUES (1.0). EMAILS TO S. BARRON RE: BONDING OVER MECHANICS LIENS (.5).				
04/05/19	Skrzynski, Matthew	0.70	553.00	023	56220177
	CORRESPOND WITH J. MARCUS, S. BARRON, K. GRANT, AND N. ZATSKIN RE LEASES SUPPORTING NDC STIPULATION.				
04/05/19	Namerow, Derek	0.70	483.00	023	56228007
	REVIEW EMAILS REGARDING GROUND LEASE FOR STORE 2092 AND QUESTIONS FROM SEARS REGARDING MACERICH LEASES.				
04/05/19	Diktaban, Catherine Allyn	1.90	1,064.00	023	56258700
	REVISE AND PREPARE FOR FILING A STIPULATION RE: MODIFYING THE AUTOMATIC STAY FOR A FORECLOSURE ACTION (.3); REVIEW SUBLEASES AND AMENDMENTS FOR MAULDIN OBJECTION (.7); DISCUSS MAULDIN MOTION WITH LANDLORDS COUNSEL (.2); DISCUSS MAULDIN OBJECTION WITH A. HWANG (.3); DRAFT EMAIL TO CLEARY DESCRIBING CERTAIN LEASES AND THEIR RESPECTIVE MOTIONS ON THE DOCKET RE: ASSUMPTION OR REJECTION OF SAID LEASES (.3); DISCUSS VERSIDE LEASE ASSIGNMENT WITH A. HWANG (.1).				
04/05/19	Barron, Shira	2.60	1,456.00	023	56228362
	RESOLVE MECHANIC'S LIENS (2.3); CONFER WITH M. SKRZYNSKI AND MIII RE: GREENSBORO (.1); CONFER WITH BFR RE: MECHANIC'S LIENS (.2).				
04/05/19	DiDonato, Philip	4.20	2,352.00	023	56230323
	DRAFT ADVERSARY PROCEEDING COMPLAINT FOR MECHANICS' LIENS.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/05/19	Kelly, Daniel Robert LOCATE DOCUMENTS REGARDING RIVERSIDE STORE SALE FOR Y. NERSESYAN.	0.30	168.00	023	56228564
04/05/19	Lewitt, Alexander G. CALL WITH P. CAROTHERS ON WITHDRAWING LIBBY DIAL MOTION TO COMPEL ASSUMPTION/REJECTION (0.1); EMAIL P. CAROTHERS ON (SAME) (0.1); CALL WITH A. HWANG ON (SAME) (0.1).	0.30	168.00	023	56229078
04/05/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.30	1,587.00	023	56257285
04/05/19	Nersesyan, Yelena EMAIL COMMUNICATION WITH M III RE: RIVERSIDE LEASE ASSIGNMENT.	0.40	350.00	023	56200565
04/05/19	Stauble, Christopher A. PREPARE SUPPLEMENTAL ORDER APPROVING REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY (STORE # 1004) AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.60	243.00	023	56218799
04/05/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (3.9); INTERNAL DELIBERATIONS REGARDING SAME (.4).	4.30	1,741.50	023	56234069
04/06/19	Diktaban, Catherine Allyn DRAFT MAULDIN OBJECTION.	1.70	952.00	023	56230264
04/06/19	DiDonato, Philip DRAFT ADVERSARY PROCEEDING COMPLAINT FOR MECHANICS' LIENS AND RESEARCH RELATED THERETO.	2.10	1,176.00	023	56230324
04/07/19	Marcus, Jacqueline VARIOUS REAL ESTATE EMAILS.	0.70	962.50	023	56226149

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/07/19	Diktaban, Catherine Allyn DRAFT, REVIEW AND REVISE MAULDIN OBJECTION (6.1); DISCUSS DEDEAUX MOTION WITH A. HWANG AND A. LEWITT (.1).	6.20	3,472.00	023	56230007
04/07/19	Barron, Shira CONFER WITH M. GERSHON RE: COLUMBUS LEASES (.7); CONFER WITH BFR RE: LIENS (.2).	0.90	504.00	023	56228650
04/07/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	207.00	023	56257283
04/08/19	Azcuy, Beatriz REVIEW FILES RE HOFFMAN ESTATES.	2.30	2,760.00	023	56272388
04/08/19	Fail, Garrett CALL WITH MORRISON COHEN RE SEARS LEASE.	0.10	130.00	023	56270737
04/08/19	Arthur, Candace CALL WITH KELLEY DRY REGARDING WINDWARD LEASE (.2); EMAIL J. MARCUS AND M3 REGARDING SAME (.2); REVIEW PROPOSED SETTLEMENT OF SAME (.1); EMAILS WITH M3 REGARDING ANALYSIS OF SAME SETTLEMENT (.2).	0.70	696.50	023	56269412
04/08/19	Arthur, Candace CALL WITH B. GALLAGHER OF M3 REGARDING LANDLORD SETTLEMENT OFFER (.2); DRAFT RESPONSE LETTER TO LANDLORD SETTLEMENT OFFER AND EMAIL J. MARCUS ON SAME (.9).	1.10	1,094.50	023	56269434
04/08/19	Seales, Jannelle Marie	9.20	9,154.00	023	56274825



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL FROM TRANSFORM RE: HOFFMAN ESTATES (.2) EMAIL TO B. AZCUY RE: TRANSFORM (.1) REVIEW BACKGROUND TITLE INFORMATION ON STORE 7309 (.5). EMAILS WITH D. NAMEROW RE: DRAFT PSA FOR STORE 7309 (.2). REVIEW SURVEY AND PHASE I PROPOSALS FOR MEMPHIS PROPERTY (.5). EMAIL WITH B. GALLAGHER RE: MEMPHIS PROPERTY SURVEY AND PHASE I PROPOSALS (.3). EMAILS TO K. GRANT RE: PHASE I PROPOSAL FOR MEMPHIS PROPERTY (.2). EMAILS RE; REVISIONS TO SURVEY AND PHASE I PROPOSALS FOR MEMPHIS (.5). CALL WITH B. GALLAGHER RE: STATUS OF VARIOUS SALES (.5) CALL WITH C. DIKTABAN RE: RIVERSIDE SALE (.3). CALL WITH A. HWANG AND C. DIKTABAN RE: RIVERSIDE SALE (.2). EMAILS RE: TIMING OF ASSUMPTION OF RIVERSIDE LEASE (1.0). REVIEW DEFAULT LETTER FORWARDED BY D. PURSEL RE: STORE 1375 (1.0). EMAILS RE: STORE 1375 UNDER THE APA (.5). DRAFT EMAIL TO LANDLORD FOR SWANSEA PROPERTY RE: FILING A CLAIM (.5); REVIEW REVISED LISTING AGREEMENT FROM AKIN GUMP (.5). EMAILS WITH B. GALLAGHER RE: REVISED LISTING AGREEMENT (.5). EMAIL D. NAMEROW RE: DRAFT PSA FOR PUERTO RICO PROPERTY (.1). REVIEW TERMS OF PUERTO RICO SALE (.5). REVIEW AND PROVIDE COMMENTS TO W. GALLAGHER'S SUMMARY OF STATUS OF PENDING SALES AND LEASE ASSIGNMENTS (.5). CALL WITH B. GALLAGHER RE: SUMMARY OF STATUS OF PENDING SALES AND LEASE ASSIGNMENTS (.3). EMAIL D. NAMEROW RE: B. GALLAGHER'S SUMMARY OF STATUS OF PENDING SALES AND LEASE ASSIGNMENTS (.3).				
04/08/19	Namerow, Derek	8.40	5,796.00	023	56274673
	FOLLOW UP AND REVISE CLOSING DOCUMENTS FOR WESLAND AND LITHONIA (1.1); REVIEW LEASE DOCUEMNTS FOR BFR MOTION FOR A. HWANG (1.8); DRAFT PSA FOR TEXARKANA, TX (1.8); REVIEW U-HAIL OCCUPANCY AGREEMENTS FOR J. SEALES (.9); DRAFT PSA FOR MAYAGUEZ, PR (2.0); REVIEW OPEN TRANSACTION LIST FROM MIHI AND PROVIDED COMMENTS/REVISIONS (.8).				
04/08/19	Diktaban, Catherine Allyn	5.80	3,248.00	023	56272979
	CONFER WITH J.SEALES RE: RIVERSIDE LEASE (.2); CONVERSE WITH A. HWANG AND J. SEALLS RE: RIVERSIDE LEASE (.1); DRAFT FOLLOW UP EMAIL TO MAULDIN'S LANDLORD COUNSEL RE: SETTLEMENT TERMS (.2); DRAFT AND REVIEW MAULDIN OBJECTION (2.9); REVIEW D. NAMEROW'S SUMMARY OF DEDEAUX MOTION ISSUES (.1); CONFERENCE WITH A. HWANG RE: STATUS OF OBJECTIONS AND OUTSTANDING REAL ESTATE MATTERS (.1); DRAFT STIPULATION RE: EXTENDING 365(D)(4) PERIOD FOR RIVERSIDE LEASE (1) AND ANALYSIS RE: LEASE RELATED MATTERS PER A. HWANG RE: RIVERSIDE STIPULATION(4) AND REVISE ACCORDINGLY (.1); RESEARCH INTO VARIOUS PARTY-RELATED ISSUES R: RIVERSIDE LEASE (.5); DRAFT AND SEND NO OBJECTION EMAIL TO TITLE COMPANY RE: WESTLAND DE MINIMIS SALE (.2).				
04/08/19	Barron, Shira	3.40	1,904.00	023	56271456

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PULL AND CONFER WITH C. DIKTABAN RE: SC LEASE PROVISIONS (.3); CONFER WITH TITLE COMPANY RE: CORRECTIVE DEEDS (.2); CONFER WITH J. SEALES AND K. GRANT RE: PROPERTIES SOLD TO EQUITY COMMITMENT LETTER (.3); PULL AND CONFER WITH A. LEWITT RE: RIVERSIDE LEASE (.3); RESEARCH AND CONFER WITH A. HWANG AND M. GERSHON RE: EXCLUDED LEASES (.5); CONFER WITH TITLE COMPANY RE: CAM AS LIENS (.6); CONFER WITH BFR RE: CAM AS LIENS (.2); CONFER WITH D. KELLY RE: RIVERSIDE LEASE (.4); UPDATE REJECTION LIST BASED ON CLEARY'S LIST (.2); UPDATE POST-CLOSING TRACKER (.2); CONFER WITH TITLE COMPANY RE: NEVADA MECHANIC'S LIEN (.2).				
04/08/19	Kelly, Daniel Robert	0.60	336.00	023	56283844
	CORRESPOND WITH RE TEAM AND BFR TEAM REGARDING STIPULATION DETAILS AND LEASE DOCUMENTS.				
04/08/19	Lewitt, Alexander G.	0.60	336.00	023	56384053
	CALL P. CAROTHERS ON WITHDRAWING LIBBY DIAL MOTION (0.1); DRAFT LEASE REJECTION FOR NOTICE FILED (0.5).				
04/08/19	Hwang, Angeline Joong-Hui	3.30	2,277.00	023	56361208
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2); DISCUSS WITH A. LEWITT AND C. DIKTABAN RE: LANDLORD MOTIONS (1); EMAIL LANDLORD COUNSELS RE: LANDLORD MOTIONS (.3).				
04/08/19	Stauble, Christopher A.	0.90	364.50	023	56234064
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR KMART STORE # 4721 (COALINGA, CA).				
04/08/19	Grant, Keri	4.20	1,701.00	023	56290527
	CORRESPONDENCE REGARDING SURVEY AND ENVIRONMENTAL PROPOSALS TO BE CONDUCTED AT STORE NO. 446, MEMPHIS, TN (.9); CONFER WITH J. SEALES REGARDING SAME (.3); REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (2.5); CORRESPONDENCE REGARDING SAME (.5).				
04/08/19	Zaslav, Benjamin	0.30	72.00	023	56283159
	SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH [ECF NO. 2972] TO CHAMBERS FOR APPROVAL.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/09/19	Bond, W. Michael CORRESPONDENCE RE: HOFFMAN ISSUES (.3); CORRESPONDENCE FROM W. GALLAGHER (.2); CORRESPONDENCE RE: PENDING SALES (.2); CORRESPONDENCE WITH A. HWANG (.2).	0.90	1,440.00	023	56271047
04/09/19	Marcus, Jacqueline REVIEW STIPULATION REGARDING WC INDEPENDENCE MALL (.4); REVIEW STIPULATION REGARDING EXTENSION OF 365(D)(4) PERIOD FOR RIVERSIDE (.3); REVIEW RIVERSIDE ASSIGNMENT (.3); VARIOUS REAL ESTATE EMAILS (.2); REVIEW MAULDIN SETTLEMENT OFFER AND EMAIL REGARDING SAME (.3); OFFICE CONFERENCE WITH C. ARTHUR REGARDING WINDWARD (.1); EMAIL REGARDING LEASES AND CALL WITH A. HWANG (.3); CALL WITH W. GALLAGHER REGARDING RIVERSIDE (.2); CALL WITH C. DIKTABAN AND Y. NERSESYAN REGARDING RIVERSIDE AND REVIEW STIPULATION (.6); EMAIL REGARDING MAULDIN (.1); CALL WITH C. DIKTABAN REGARDING RIVERSIDE (.1); REVIEW NDC STIPULATION AND CALL WITH M. SKRZYNSKI AND C. ROSENBLUM (.5); REVIEW CHANGES TO NDC STIPULATION AND CALL WITH M. SKRZYNSKI (.1); EMAIL REGARDING KIMCO LEASES (.2).	3.70	5,087.50	023	56267237
04/09/19	Arthur, Candace EMAILS TO CLEARY AND LANDLORD COUNSEL REGARDING SETTLEMENT PROPOSAL.	0.30	298.50	023	56269200
04/09/19	Seales, Jannelle Marie REVIEW AKIN COMMENTS TO LISTING AGREEMENT (.5). CALL WITH B. GALLAGHER RE: AKIN'S COMMENTS TO LISTING AGREEMENT FOR VERNON LEASES AND SUBTENANT TO VERNON SUBLEASE NOT PAYING USAGE FEE (.5). EMAIL AKIN GUMP REQUESTING A CALL TO DISCUSS THE COMMENTS TO LISTING AGREEMENT. (.1). EMAIL CA LOCAL COUNSEL RE: VERNON SUBLEASE (.2). MEET WITH D. NAMEROW TO DISCUSS VERNON SUBLEASE (.1). EMAILS RE: CLOSING DATE OF COALINGA SALE (.3). CALL WITH W. GALLAGHER RE: LISTING AGREEMENT (.5). CALL WITH AKIN GUMP RE: LISTING AGREEMENT (.5). REVISE LISTING AGREEMENT (1.0). SEND REVISED LISTING AGREEMENT TO JLL (.1). REVIEW AND PROVIDE COMMENTS TO DRAFT PUERTO RICO PSA (1.0) DISCUSS COMMENTS TO PUERTO RICO PSA WITH D. NAMEROW (.1). REVIEW REVISED PUERTO RICO PSA (.5). DRAFT COVER EMAIL WITH REVISED PSA TO JLL AND MII (.4). NUMEROUS EMAILS RE: RIVERSIDE ASSIGNMENT (1.0). EMAILS TO S. BARRON AND B. AZCUY RE: PUERTO RICO LOCAL COUNSEL (.1). EMAIL D. NAMEROW RE: PUERTO RICO LOCAL COUNSEL (.1). EMAILS RE: SURVEY AND PHASE I PROPOSALS FROM SERVICE PROVIDERS (.5). EMAIL B. GALLAGHER RE: SURVEY AND PHASE I PROPOSALS (.2). EMAILS FROM K. GRANT RE: SURVEY AND PHASE I PROPOSALS (.1). EMAILS RE: SEARS EMPLOYEES SIGNING ON BEHALF OF DEBTORS FOR ASSIGN AND ASSUMPTION AGREEMENTS (.5). EMAILS RE: LEASE EMPLOYEES PROTOCOL (.5). EMAIL TO D. NAMEROW RE: LEASED EMPLOYEES PROTOCOL (.1).	8.90	8,855.50	023	56275127

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/09/19	Skrzynski, Matthew REVIEW AND COMMENT ON PROPOSED STIPULATION BETWEEN TRANSFORM AND NATIONAL DISTRIBUTION CENTERS (1.2); CALL WITH J. MARCUS AND C. ROSENBLOOM RE NATIONAL DISTRIBUTION CENTER PROPOSED STIPULATION (.1).	1.30	1,027.00	023	56271528
04/09/19	Namerow, Derek REVIEW VERNON LEASE AND SUBLEASE FOR J. SEALES (1.9); DRAFT 3RD AMENDMENT TO PSA FOR LITHONIA (2.0); CORRESPONDENCE AND CALLS WITH BUYER'S COUNSEL FOR LITHONIA (1.6); PREPARE SIGNATURE PACKETS FOR BUYER AND SELLER AND COMPILE FULLY EXECUTED AMENDMENT; REVISE PSA FOR MAYAGUEZ, PR (.7); REVIEW PRORATIONS FOR BOTH WESTLAND AND LITHONIA TRANSACTIONS (1.3); CORRESPONDENCE WITH LOCAL PUERTO RICO COUNSEL REGARDING PSA COMMENTS (.5); REVIEW BLAST RESPONSES TO ENSURE CONSISTENCY WITH CLOSING DOCUMENT FOR LITHONIA AND WESTLAND (.7).	8.70	6,003.00	023	56274372
04/09/19	Diktaban, Catherine Allyn REVISE WC INDEPENDENCE STIPULATION (.4); REVIEW TERMS OF WC INDEPENDENCE SETTLEMENT (.1) AND DRAFT EMAIL TO J. MARCUS RE: REJECTION DATE OF LEASE, WITH REVISED DRAFT OF WC INDEPENDENCE STIPULATION (.1); REVISE RIVERSIDE STIPULATION (.2); DISCUSS LEASE PARTIES TO RIVERSIDE STIPULATION WITH C. SCHWARTZ FROM COMPANY (.5); DISCUSS RIVERSIDE STIPULATION WITH Y. NERSESYAN AND D. KELLY (.2) AND WITH A. HWANG (.2); DISCUSS RIVERSIDE LEASE WITH J. MARCUS AND Y. NERSESYAN (.2); DISCUSS SETTLEMENT TERMS OF MAULDIN MOTION WITH LANDLORD COUNSEL (.2); DRAFT SUMMARY OF COUNTEROFFER TERMS AND RELEVANT STATEMENTS OF LANDLORD'S COUNSEL RE: MAULDIN MOTION (.2); DRAFT SUMMARY OF OUTSTANDING ITEMS TO CONFIRM RE: RIVERSIDE LEASE (.2); DRAFT SUMMARY EMAIL OF OUTSTANDING ITEMS RE: RIVERSIDE STIPULATION (.1); DISCUSS FURTHER TERMS OF THE SETTLEMENT OFFER RE: MAULDIN MOTION (.1); DISCUSS SETTLEMENT TERMS FOR MAULDIN MOTION WITH A. HWANG (.2); DRAFT SUMMARY EMAIL OF OFFERS AND COUNTEROFFERS WITH A SUGGESTED COURSE OF ACTION FOR CLIENT (.5); FURTHER REVISE RIVERSIDE LEASE STIPULATION WITH KNOWN INFORMATION PER C. SCHWARTZ FROM COMPANY (.5); DRAFT COUNTERPROPOSAL EMAIL TO BE SENT TO LANDLORD'S COUNSEL FOR MAULDIN MOTION (.5).	4.40	2,464.00	023	56273538
04/09/19	Barron, Shira	1.50	840.00	023	56271598

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH BFR RE: REJECTION LIST (.1); CONFER WITH J. SEALES RE: PR LOCAL COUNSEL (.1); CONFER WITH A. HWANG RE: LEASE REJECTION (.1); CONFER WITH D. NAMEROW AND K. GRANT RE: VACANT PR LAND (.3); CONFER WITH M. GERSHON AND B. AZCUY RE: DUBLIN PROPERTY/ HOFFMAN ESTATES (.1); CONFER WITH M. GERSHON AND A. HWANG RE: EXCLUDED SITES (.2) CONFER WITH J. MARCUS RE: KIMCO PROPERTIES (.1); LEASE REJECTION TRACKER (.5).				
04/09/19	Kelly, Daniel Robert	3.70	2,072.00	023	56283861
	CONFER WITH Y. NERSESYAN REGARDING ASSIGNMENT AND ASSUMPTION AGREEMENT (0.3); CORRESPOND WITH RE AND BFR TEAMS REGARDING STIPULATION DETAILS, CONFIRM REAL ESTATE INFORMATION (1.6); REVISE ASSIGNMENT AND ASSUMPTION AGREEMENT (1.8).				
04/09/19	Lewitt, Alexander G.	5.70	3,192.00	023	56384153
	EMAILS TO COMPANY ON VERNON LEASE TAX PAYMENTS (CURE AMOUNT) (0.2); RESEARCH CAM AND TAX PAYMENTS (0.5); DRAFT MOTION TO ASSUME RIVERSIDE LEASE (4.9); CALL P. CAROTHERS ON WITHDRAWING LIBBY DIAL MOTION (0.1).				
04/09/19	Lewitt, Alexander G.	0.10	56.00	023	56384178
	CONFER WITH A. HWANG ON OPEN REAL ESTATE ITEMS.				
04/09/19	Hwang, Angeline Joong-Hui	2.90	2,001.00	023	56360933
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
04/09/19	Grant, Keri	3.40	1,377.00	023	56290543
	CORRESPONDENCE REGARDING SURVEY AND ENVIRONMENTAL PROPOSALS TO BE CONDUCTED AT STORE NO. 446, MEMPHIS, TN (1.3); CONFER WITH J. SEALES REGARDING SAME (.2); REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (1.4); CORRESPONDENCE REGARDING SAME (.5).				
04/09/19	Zaslav, Benjamin	0.30	72.00	023	56283137
	ASSIST WITH PREPARATION, FILE AND SERVE FIFTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH GLOBAL SALE TRANSACTION.				
04/10/19	Bond, W. Michael	2.30	3,680.00	023	56270789

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DRAFT RESPONSE RE: HOFFMAN AND REVIEW M. GERSHON COMMENTS TO SAME (.8); REVIEW PROPOSED CHANGES TO A&A AND RELATED CORRESPONDENCE (.3); REVIEW CORRESPONDENCE TO CLEARY AND CORRESPONDENCE FROM J. MARCUS, N. MUNZ AND E. ODONER (.5); CORRESPONDENCE RE: EMPLOYER PROTOCOL (.2); CORRESPONDENCE RE: AMENDMENT NO. 2 AND REVIEW AMENDMENT (.3); CORRESPONDENCE RE: CLEARY MEETING (.2).				
04/10/19	Marcus, Jacqueline	0.70	962.50	023	56266731
	CALL WITH C. SCHWARTZ, A. LEWITT AND EMAIL W. GALLAGHER REGARDING RIVERSIDE (.3); CALL WITH W. GALLAGHER REGARDING VERNON ASSUMPTION (.3); CALL WITH A. HWANG REGARDING WALK THROUGH AT FLORIDA STORE (.1).				
04/10/19	Azcuy, Beatriz	2.80	3,360.00	023	56272476
	REVIEW RESPONSE LETTER RE HOFFMAN AND CALL WITH E. ODONER (0.4); CALL RE SAME(0.5); REVIEW ISSUES RE PROPERTY SALE IN PR (1.9).				
04/10/19	Arthur, Candace	0.30	298.50	023	56273623
	CALLS AND EMAILS WITH LANDLORDS COUNSEL REGARDING RESOLUTION OF WINDWARD MOTION TO COMPEL.				
04/10/19	Seales, Jannelle Marie	7.00	6,965.00	023	56275043
	EMAILS RE: WESTLAND SALE. (1.0) EMAILS RE:LITHONIA SALE. (1.0) EMAILS RE: RICHMOND SALE (1.0). EMAILS RE: VARIOUS ONE OFF INQUIRIES FOR INDIVIDUAL PROPERTIES (2.0). MEET WITH D. NAMEROW AND CALLS WITH D. NAMEROW RE: QUESTIONS ON VARIOUS SALES, INCLUDING WESTDLAND, LITHONIA AND RICHMOND (2.0).				
04/10/19	Namerow, Derek	3.20	2,208.00	023	56274006
	CORRESPONDENCE WITH PUERTO RICO LOCAL COUNSEL AND MII REGARDING BILLING (.5); FOLLOW UP WITH CTT REGARDING UPCOMING WESTLAND CLOSING, THE LATEST CLEARANCE OUTLINE AND DOCUMENT STATUS (1.5); UPDATE ESCROW INSTRUCTION LETTER OR WESTLAND (.7); REVISE MAYAGUEZ, PR PSA (.5).				
04/10/19	Neuhauser, David	0.30	207.00	023	56273889
	DRAFT ASSIGNMENT AND ASSUMPTION OF LEASES.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/10/19	Diktaban, Catherine Allyn CONFERENCE WITH LANDLORD COUNSEL RE: MAULDIN MOTION (.2); REVISE MAULDIN OBJECTION (.8); CONDUCT RESEARCH FOR MAULDIN MOTION (.3); REVISE RIVERSIDE STIPULATION AND REVERT BACK TO C. SCHWARTZ AT COMPANY (.2).	1.50	840.00	023	56276299
04/10/19	Barron, Shira REVISE AND CONFER WITH L. RICO RE: MA DEEDS (.2); CONFER WITH CLEARY/ POLSINELLI RE: IL REQUIREMENTS (.1); REVIEW PR TITLE (.2); CORRESPONDENCE RE: ASSUMPTION OF LEASES (.3).	0.80	448.00	023	56271453
04/10/19	Kelly, Daniel Robert CONFER WITH Y. NERSESYAN REGARDING CHANGES TO ASSIGNMENT AND ASSUMPTION OF LEASE (0.5); TURNING COMMENTS FROM MIII CONSULTANTS AND C. SCHWARTZ TO ASSIGNMENT AND ASSUMPTION OF LEASE; (0.8); CORRESPOND WITH REAL ESTATE AND BFR TEAMS REGARDING STIPULATION AND ASSIGNMENT (1.0).	2.30	1,288.00	023	56283885
04/10/19	Lewitt, Alexander G. CALL WITH R. HOLLANDER ON HAZMAT REMOVAL (0.1); REVIEW STATUS OF STORE #S 425 AND 443 (0.2); CALLS TO P. VAN GROLL ON (SAME) (0.1); CALLS TO N. ZATZKIN ON (SAME) (0.1); DRAFT MOTION TO ASSUME (RIVERSIDE LEASE) (5.6); CALL S. BODKER AND S. EICHEL REGARDING NORTH K I-29 LLC LEASE (0.6); CALL P. CAROTHERS ON WITHDRAWING LIBBY DIAL MOTION (0.1); DRAFT DEDEAUX MOTION (4.6).	11.40	6,384.00	023	56384201
04/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3); DISCUSS OBJECTIONS TO LANDLORD MOTIONS WITH A. LEWITT AND C. DIKTABAN (1); DISCUSS WITH REAL ESTATE TEAM MEMBERS RE: OPEN REAL ESTATE ISSUES (1).	5.00	3,450.00	023	56361193
04/10/19	Nersesyan, Yelena EMAILS WITH PARTIES REGARDING RIVERSIDE, CA LEASE SALE.	0.60	525.00	023	56244450
04/11/19	Bond, W. Michael CORRESPONDENCE RE: PROPERTIES TO BE CONVEYED AND REVIEW HOFFMAN ESTATES INFO (.6); CORRESPONDENCE RE: TRANSFORM LETTER AGREEMENT AND REVIEW CHANGES (.5).	1.10	1,760.00	023	56271222
04/11/19	Marcus, Jacqueline	4.20	5,775.00	023	56267068

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FOLLOW UP REGARDING MAULDIN SETTLEMENT PROPOSAL (.2); FINALIZE AVREM STIPULATION (.2); OFFICE CONFERENCE WITH A. HWANG, A. LEWITT AND C. DIKTABAN REGARDING MAULDIN (.3); REVISE OBJECTION TO MAULDIN MOTION (1.0); REVIEW CHANGES TO SAME (.5); REVIEW OBJECTION TO DEDEAUX MOTION (1.3); REVIEW WINDWARD OBJECTION (.3); REVIEW CHANGES TO DEDEAUX OBJECTION (.3); REVIEW CHANGES TO WINDWARD OBJECTION (.1).				
04/11/19	Azcuy, Beatriz	1.90	2,280.00	023	56272487
	FOLLOW UP ON ISSUE RE TRANSFER OF DAYCARE AND OTHER POST CLOSING REAL ESTATE MATTERS.				
04/11/19	Arthur, Candace	0.50	497.50	023	56274440
	EMAIL J. MARCUS REGARDING POTENTIAL LANDLORD SALES (.2); CALL WITH LANDLORD COUNSEL FOR STORE #3438 (.2); EMAIL A. LEWITT AND O. PESHKO REGARDING LEASE FOR STORE #3438 (.1).				
04/11/19	Seales, Jannelle Marie	4.00	3,980.00	023	56275093
	EMAILS RE: USAGE FEE FOR VERNON LEASE (1.0). REVIEW VERNON LEASE FOR REPLACEMENT COSTS (1.0). EMAILS RE: WESTLAND, LITHONIA AND RICHMOND SALES (2.0).				
04/11/19	Namerow, Derek	3.50	2,415.00	023	56274483
	UPDATE CLOSING DOCUMENTS FOR UPCOMING SALES (1.2); REVIEW COMMENTS FROM PUERTO RICO LOCAL COUNSEL REGARDING PSA (1.6); CORRESPOND WITH BFR REGARDING DRAFTING AND FILING SALE NOTICES (.4); CORRESPOND WITH ALL NECESSARY PARTIES FOR BROKER DOCUMENTATION (.3).				
04/11/19	Neuhauser, David	1.60	1,104.00	023	56274487
	REVIEW AND ANALYZE LEASE AGREEMENT.				
04/11/19	Diktaban, Catherine Allyn	2.60	1,456.00	023	56304742
	DISCUSS VARIOUS LANDLORD MOTIONS WITH RESPONSES NEEDING TO BE FILED WITH A. HWANG AND J. MARCUS (.3); DRAFT EMAIL TO CLIENT RE: MAULDIN'S COUNSELS' COUNTERPROPOSAL TO SETTLEMENT OFFER (.3); DRAFT COUNTERPROPOSAL EMAIL TO MAULDIN'S COUNSEL (.1); DRAFT WINDWARD RESPONSE (1.9).				
04/11/19	Barron, Shira	0.60	336.00	023	56272302



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE RE: FRE 408 (.2); REVIEW AND CONFER WITH K. GRANT RE: PR TITLE (.2); UPDATE POST-CLOSING TRACKER (.2).				
04/11/19	Lewitt, Alexander G. REVIEW VERNON REPLY (0.2); REVIEW EMAILS REGARDING PAYMENT TO Z.A. SNEEDEN (0.1); EMAIL REGARDING Z.A. SNEEDEN RENT PAYMENTS TO T. BEESON (0.1); REVISE DEDEAUX (1.0); CALL D. PICK RE LL LEASE; MAULDIN AT BUTLER DISCUSSION (0.3); REVIEW CURE NOTICE (ECF NO. 2753) (0.3); EMAIL S. BODKER AND S. EICHEL RE; ADJOURNMENT OF CURE OBJECTION FROM APRIL 18, 2019 HEARING (0.1); CONVERSATION WITH A. HWANG ON DEDEAUX MOTION (0.5); REVISE AND UPDATE DEDEAUX MOTION (1.8); CALL WITH P. VAN GROLL RE: IVAN GOLDBERG OBJECTIONS 1055 HANOVER AND 1 IMESON PARK (0.1); CALL AND EMAILS TO S. BODKER ON CURE OBJECTION (0.2); REVIEW HEARING CALENDAR FOR 4/18 HEARING (0.1); PREPARE MATERIALS FOR C. ARTHUR FOR APRIL 18TH HEARING (0.2).	5.00	2,800.00	023	56384154
04/11/19	Hwang, Angeline Joong-Hui REVIEW DRAFTS OF OBJECTIONS TO LANDLORD MOTIONS AND CIRCULATE COMMENTS (3); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2); EXCHANGE CALLS WITH CLEARY RE: CERTAIN DESIGNATABLE LEASES (.3); DISCUSS WITH A. LEWITT AND C. DIKTABAN RE: LANDLORD MOTIONS AND OBJECTIONS (.5); EXCHANGE EMAILS WITH LANDLORD COUNSELS RE: MOTIONS (.5).	6.30	4,347.00	023	56361339
04/12/19	Bond, W. Michael REVIEW CORRESPONDENCE RE: AGREEMENT WITH TRANSFORM AND CHANGES TO LETTER AGREEMENT (.7); REVIEW DRAFT HOFFMAN ESTATES REPLY AND RELATED CORRESPONDENCE (.4).	1.10	1,760.00	023	56270891
04/12/19	Marcus, Jacqueline EMAILS REGARDING DEDEAUX OBJECTION (.1); REVIEW WINDWARD OBJECTION (.2); REVISE DEDEAUX OBJECTION (.2).	0.50	687.50	023	56266878
04/12/19	Azcuy, Beatriz REVISE POST CLOSING MATTERS MEMO.	1.10	1,320.00	023	56272151
04/12/19	Arthur, Candace	1.50	1,492.50	023	56274271

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH LANDLORD FOR SANTA ROSA MALL REGARDING NEXT STEPS (.2); EMAILS WITH CLEARY REGARDING CERTAIN DESIGNATABLE LEASES (.3); CALL WITH A. HWANG REGARDING CERTAIN DESIGNATABLE LEASES (.3); EMAILS REGARDING WINDWARD MALL LEASE REJECTION ISSUE (.2); EMAILS WITH CLEARY REGARDING BAYAMON LEASE (.3); EMAILS WITH A. HWANG REGARDING BUYER ASSUMPTION NOTICE (.2).				
04/12/19	Seales, Jannelle Marie	7.50	7,462.50	023	56274966
	REVIEW VERNON LEASE (.5). CALL WITH B. GALLAGHER RE: INSURABLE VALUE (.2). MEET WITH D. NAMEROW RE; OUTSTANDING CLOSING DELIVERABLES FOR WESTLAND CLOSING (.3). MEET WITH D. NAMEROW RE: PUERTO RICO LOCAL COUNSEL'S COMMENTS TO PSA (1.0). EMAILS RE: WESTLAND, LITHONIA AND RICHMOND CLOSING (2.0). REVIEW APA AND OCCUPANCY AGREEMENT FOR SURRENDER PROVISIONS (2.0) DRAFT EMAIL RE: SURRENDER PROVISION (.5) EMAILS RE; SURRENDER PROVISIONS (1.0).				
04/12/19	Namerow, Derek	6.50	4,485.00	023	56274343
	COORDINATE WIRE INSTRUCTIONS FOR WESTLAND (.6) COORDINATE CLOSING OF THE WESTLAND, OH SALE (5.1); REVIEW PRELIMINARY TITLE DOCUMENTS FOR LITHONIA CLOSING (.8).				
04/12/19	Diktaban, Catherine Allyn	0.30	168.00	023	56304846
	REVISE WINDWARD RESPONSE.				
04/12/19	Barron, Shira	0.30	168.00	023	56272271
	REVIEW APA LEASES FOR J. SEALES (.1); CORRESPONDENCE RE: 403 (.1); CONFER WITH TITLE COMPANY RE: CORRECTIVE DEED (.1).				
04/12/19	Lewitt, Alexander G.	0.40	224.00	023	56384064
	REVISE ON DEDEAUX MOTION.				
04/12/19	Hwang, Angeline Joong-Hui	3.30	2,277.00	023	56316776
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
04/12/19	Grant, Keri	4.60	1,863.00	023	56293758

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SETTLEMENT STATEMENTS IN CONNECTION WITH THE WESTLAND, OH AND LITHONIA, GA TRANSACTIONS (1.3); REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS (2.4); CORRESPOND WITH SURVEY AND ENVIRONMENTAL SITE INSPECTORS REGARDING MEMPHIS, TN PROPERTY (.6); INTERNAL DELIBERATIONS REGARDING SAME (.3).				
04/13/19	Barron, Shira CONFER WITH J. SEALES RE: POST-PETITION LIEN FILINGS.	0.10	56.00	023	56271549
04/14/19	Bond, W. Michael CORRESPONDENCE FROM J. MARCUS (.2); PREPARE CHECKLISTS FROM W. GALLAGHER AND WEIL TEAM (.5).	0.70	1,120.00	023	56270871
04/14/19	Marcus, Jacqueline REVIEW EMAIL TO W. GALLAGHER REGARDING REAL ESTATE ISSUES.	0.10	137.50	023	56266672
04/14/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RIVERSIDE LEASES AND OTHER REAL ESTATE ISSUES.	0.70	483.00	023	56316751
04/15/19	Bond, W. Michael CALLS WITH W. GALLAGHER, J. MARCUS AND J. SEALES (.9); REVIEW PROPOSED BOARD DECK AND CORRESPONDENCE WITH B. AZCUY AND M. GERSHON RE: DECK (.5); CORRESPONDENCE RE: CURE, LEASE ASSUMPTION, ASSIGNMENTS AND POTENTIAL SALES (.6).	2.00	3,200.00	023	56290208
04/15/19	Marcus, Jacqueline CALL WITH W. GALLAGHER (.2); CALL WITH M. BOND REGARDING STATUS (.2); REVIEW DE MINIMIS NOTICE REGARDING SAN LUIS OBISPO (.1); CALL WITH A. HWANG (.1); CALL WITH C. ARTHUR REGARDING WINDWARD (.2); CALL WITH K. MASSEY REGARDING WINDWARD (.1); CALL WITH W. GALLAGHER AND A. HWANG REGARDING #3438 AVENEL (.3); REVIEW STIPULATION REGARDING NATIONAL DISTRIBUTION CENTER (.2); REVIEW CLEARLY COMMENTS TO SAME (.3); OFFICE CONFERENCE WITH M. SKRZYNSKI (.1); REVIEW NEW DRAFT OF DE MINIMIS SALE NOTICE (.1); REVIEW RIVERSIDE ASSUMPTION AND CALL WITH A. HWANG REGARDING SAME (.8); REVIEW CHANGES TO NDC STIPULATION (.1); CALL WITH C. DIKTABAN REGARDING WC INDEPENDENCE MALL (.1).	2.90	3,987.50	023	56313478
04/15/19	Azcuy, Beatriz	1.90	2,280.00	023	56309944

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SLIDES AND PROVIDE REAL ESTATE COMMENTS.				
04/15/19	Arthur, Candace CALL WITH COUNSEL FOR WINDWARD MALL.	0.20	199.00	023	56310693
04/15/19	Seales, Jannelle Marie EMAILS AND CALLS WITH D. NAMEROW RE: WESTLAND CLOSING AND LITHONIA CLOSING (2.0). CALL WITH A. HWANG RE: MECHANICS LIENS (.3). EMAILS RE: MECHANICS LIENS WITH S. BARRON AND A. HWANG (1.0). EMAILS RE: MECHANICS LIEN ON SERITAGE PROPERTY (1.0). MEET WITH M. BOND TO DISCUSS STATUS OF VARIOUS REAL ESTATE TASKS (.2). EMAILS RE: RIVERSIDE ASSIGNMENT (.5). EMAILS RE: VERNON ASSIGNMENT (.5). EMAIL FROM B. GALLAGHER RE: APPRAISAL (.1) CALL WITH B GALLAGHER RE: PAYMENT OF BROKER COMMISSION FOR WESTLAND PROPERTY (.3).	5.90	5,870.50	023	56315715
04/15/19	Skrzynski, Matthew REVIEW AND COMMENT ON PROPOSED STIPULATION BETWEEN TRANSFORM AND NATIONAL DISTRIBUTION CENTERS.	0.90	711.00	023	56317195
04/15/19	Namerow, Derek FINALIZE CLOSING FOR WESTLAND OH WITH BUYER AND TITLE COMPANY (2.7); FINALIZE DOCUMENTS AND CORRESPOND WITH TITLE COMPANY FOR LITHONIA CLOSING (5.2); COMPILE BROKER INFORMATION FOR BFR FOR SALE NOTICE (.6); REVIEWE PR LOCAL COUNSEL COMMENTS AND CORRESPOND REGARDING SAME (.3).	8.80	6,072.00	023	56314073
04/15/19	Neuhauser, David REVIEW AND REVISE ASSIGNMENT AND ASSUMPTION OF LEASE.	0.40	276.00	023	56314947
04/15/19	Diktaban, Catherine Allyn REVISE WC INDEPENDENCE STIPULATION (.2); DISCUSS RIVERSIDE MOTION WITH A. HWANG (.6); REVIEW FACTS REVISE RIVERSIDE MOTION (.9).	1.70	952.00	023	56315782
04/15/19	Barron, Shira	1.40	784.00	023	56312792

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. LEWITT RE: REJECTED LEASES (.1); REVIEW GREENSBORO ASSIGNMENT AND CONFER WITH J. SEALES RE: ASSIGNMENT (.2); CONFER WITH BFR RE: POST-PETITION LIEN (.3); UPDATE POST-CLOSING TRACKER (.1); REJECTION LEASE TRACKER FOR BFR (.2); RESOLVE MECHANICS LIENS (.3); CONFER WITH J. SEALES AND K. GRANT RE: GREENSBORO (.1); CONFER WITH M. GERSHON RE: RECORDED DEEDS (.1).				
04/15/19	Kelly, Daniel Robert	1.20	672.00	023	56314511
	CONFER WITH Y. NERSESYAN REGARDING ASSIGNMENT AND ASSUMPTION OF LEASE CHANGES (0.3); COORDINATE WITH BFR TEAM RE: SAME (0.5); SEND OUT REVISED VERSION TO M-III AND REST OF TEAM (0.4).				
04/15/19	Lewitt, Alexander G.	0.20	112.00	023	56384183
	REVIEW STATUS OF STORE # STORE 389.				
04/15/19	Hwang, Angeline Joong-Hui	4.80	3,312.00	023	56316769
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3.8); DISCUSS WITH M-III AND REAL ESTATE RE: RIVERSIDE LEASES (1).				
04/15/19	Nersesyan, Yelena	0.70	612.50	023	56283903
	EMAIL COMMUNICATION WITH ALL PARTIES REGARDING RIVERSIDE LEASE SALE.				
04/15/19	Ellsworth, John A.	1.00	385.00	023	56430881
	UPDATE LEASE REJECTION TRACKER.				
04/15/19	Zaslav, Benjamin	0.40	96.00	023	56310243
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS WAREHOUSE # 6858 (SAN LUIS OBISPO, CA).				
04/16/19	Bond, W. Michael	2.80	4,480.00	023	56308283

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M. GERSHON ON POA (.5); CALL WITH J. MARCUS AND CORRESPONDENCE, REVIEW CORRESPONDENCE AND CHANGES TO BOARD DECK AND DISCUSS WITH B. AZCUY (.5); CALL WITH W. GALLAGHER RE: PRORATIONS (.3); CALL WITH J. MARCUS AND CORRESPOND WITH M. LEW RE: HOFFMAN (.3); REVIEW CLOSING CHECKLIST AND PROVIDE COMMENTS AND REVIEW APA RE: OPEN ISSUES (.6); CORRESPONDENCE RE: LEASE REJECTIONS (.3); CORRESPONDENCE AND CALL RE: SPARROW MECHANICS LIENS (.3).				
04/16/19	Marcus, Jacqueline	2.70	3,712.50	023	56316327
	CALL WITH W. GALLAGHER REGARDING RIVERSIDE AND VERNON LEASES (.3); OFFICE CONFERENCE WITH A. HWANG REGARDING REAL ESTATE MATTERS (.2); E-MAIL REGARDING SPARROW MECHANIC'S LIENS (.1); MISCELLANEOUS REAL ESTATE RELATED E-MAILS (.2); REVIEW W. GALLAGHER STATUS E-MAIL TO FTI (.3); CALL WITH A. HWANG REGARDING WINDWARD (.1); CALL WITH M. BOND REGARDING PRAIRIE/SERITAGE AND E-MAIL REGARDING SAME (.3); E-MAILS REGARDING WINDWARD (.1); REVIEW CERTIFICATE OF NO OBJECTIONS REGARDING MOTION TO ASSUME VERNON LEASE AND OFFICE CONFERENCE WITH A. HWANG (.4); CALL WITH B. LEHANE REGARDING WINDWARD (.3); REVIEW CHANGES TO RIVERSIDE MOTION (.4).				
04/16/19	Azcuy, Beatriz	2.30	2,760.00	023	56310061
	REVIEW APA AND UPDATE REAL ESTATE CHECKLIST (1.2); FOLLOW UP RE WASHINGTON TAX INDEMNITY AGREEMENT AND DEEDS (1.1).				
04/16/19	Seales, Jannelle Marie	7.00	6,965.00	023	56315728
	EMAILS WITH J.MARCUS RE: MECHANIC'S LIENS. (.2). REVIEW APA RE: UNIVERSE OF REAL PROPERTIES SUBJECT TO THE MECHANICS LIENS (.5). EMAIL M. BOND RE: ANALYSIS OF MECHANICS LIEN PROVISION UNDER THE APA (.5) MEET WITH S. BARRON RE: MECHANICS LIENS (.2). CALLS WITH M. BOND RE: MECHANICS LIENS (.4). DRAFT EMAIL TO B. GALLAGHER RE: SUMMARY OF STATUS OF MECHANICS LIENS TO BE ADDRESSED BY THE DEBTORS (.5). CALL WITH S. BARRON RE: NOTICES OF COMMENCEMENT (.2). REVIEW NOTICES OF COMMENCEMENT UNDER FLORIDA LAW (.5). EMAIL S. BARRON RE: NOTICES OF COMMENCEMENT (.2). EMAIL U-HAUL AND U-HAULS' COUNSEL RE: SURRENDER OF PROPERTIES PURSUANT TO CERTAIN OCCUPANCY AGREEMENTS (.5). EMAILS FROM B. GALLAGHER RE: APPRAISAL REPORT FOR MEMPHIS PROPERTY (.3). EMAIL FROM K. GRANT RE: APPRAISAL LETTER FOR MEMPHIS PROPERTY (.2). EMAILS RE: EXCLUDED PROPERTY SALES AND ASSIGNMENT (2.0) EMAILS WITH S. BARRON RE: FORM OF ASSIGNMENT AND ASSUMPTIONS (.5) EMAILS RE: POST CLOSING CHECKLIST (.3).				
04/16/19	Namerow, Derek	7.00	4,830.00	023	56313964

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW VA LOCAL COUNSEL COMMENTS TO DRAFT CLOSING DOCUMENTS (.6); REVISED ALL DRAFT CLOSING DOCUMENTS FOR RICHMOND, VA (1.1); CORRESPOND WITH CTT RE: OPEN ITEMS FOR RICHMOND CLOSING AND COMPILE DOCUMENTS AS NEEDED (1.3); REVIEW SEVERAL LANDLORD INQUIRIES AND CORRESPOND WITH SEARS AS NEEDED (1.2); CORRESPOND WITH CTT RE: MODIFIED CLOSING DATE FOR LITHONIA (.2); REVIEW BLAST RESPONSES FOR K. GRANT IN PREPARATION FOR CLOSING PRORATIONS FOR RICHMOND, VA AND FOLLOW UP WITH SEARS (1.6); CORRESPOND WITH MIHI AND CTT RE: WIRE INSTRUCTIONS AND WIRE PROCEEDS FOR WESTLAND (.4); REVIEW BLAST RESPONSES FOR UPCOMING SALES FOR COALINGA AND SAN LUIS OBISPO (.6).				
04/16/19	Diktaban, Catherine Allyn	3.40	1,904.00	023	56316546
	DISCUSS REAL ESTATE TAX MATTER FOR RIVERSIDE LEASE MOTION WITH C. SCHWARTZ (.5), AND R. CONRAD FROM THE COMPANY (.1); REVIEW INFORMATION PROVIDED BY THE COMPANY RE: REAL ESTATE TAXES FOR THE RIVERSIDE LEASE MOTION (.4); REVISE RIVERSIDE LEASE MOTION (.4); DISCUSS REAL ESTATE TAX SPECIFICS FOR RIVERSIDE LEASE MOTION AND REVISIONS TO MOTION WITH A. HWANG (.6); COORDINATE MATERIALS FOR ALL REAL ESTATE MATTERS FOR THE APRIL OMNIBUS HEARING (.8); RESEARCH ESCROW SPECIFICS FOR WINDWARD MALL MOTION (.2); FURTHER REVISE RIVERSIDE LEASE MOTION (.2); DISCUSS RIVERSIDE LEASE MOTION SPECIFICS WITH B. GALLAGHER AND N. ZATZKIN (.2).				
04/16/19	Barron, Shira	1.80	1,008.00	023	56312691
	CONFER WITH B. AZCUY/ L. RICO RE: DAYTONA NOTICE FROM D. NASH (.2); REVISE NC DEED BASED ON L. RICO'S COMMENTS (.1); CONFER WITH J. SEALES RE: LIENS AND RESOLVE MECHANIC'S LIENS (1.5).				
04/16/19	Lewitt, Alexander G.	0.10	56.00	023	56384081
	CALL H. LAZARUS ON STATUS OF FLATBUSH CENTER AGREEMENT.				
04/16/19	Hwang, Angeline Joong-Hui	3.50	2,415.00	023	56316453
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2.0); DISCUSS WITH COMPANY AND REAL ESTATE RE: RIVERSIDE LEASES (1.0); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.5).				
04/16/19	Aaron-Betton, Merlyn	10.50	3,465.00	023	56307138
	UPDATE SEARS LEASES DESIGNATED FOR REJECTION TRACKER. S. BARRON.				
04/16/19	Zaslav, Benjamin	0.30	72.00	023	56310566

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR AUTHORITY TO ASSUME UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY.				
04/16/19	Kleissler, Matthew	0.70	168.00	023	56350386
	ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE: DEBTORS' MOTION TO ASSUME (VERNON LEASES).				
04/17/19	Bond, W. Michael	2.70	4,320.00	023	56307870
	CORRESPONDENCE FROM M. GERSHON RE: HOFFMAN POA AND REVIEW MATERIALS AND CONFERENCE CALL WITH M. GERSHON, W. GALLAGHER AND N. ZATZKIN (1.1); FINALIZE LETTER TO CLEARY RE: HOFFMAN ESTATES DISPUTE (.7); DISCUSS MECHANICS LIENS WITH J. SEALES AND REVIEW CHART RE: RESOLUTION OF LIENS (.4); REVIEW REQUESTED CHANGES TO ASSIGNMENT AND ASSUMPTION AND DISCUSS WITH J. SEALES (.3); CALL WITH M. LEW AND M. GERSHON (.2).				
04/17/19	Marcus, Jacqueline	2.80	3,850.00	023	56313328
	CALL WITH W. GALLAGHER REGARDING RIVERSIDE, WINDWARD (.4); REVIEW MAULDIN REPLY (.2); CALL WITH R. LEHANE REGARDING WINDWARD MOTION (.3); EMAIL W. GALLAGHER (.1); CALL WITH A. HWANG REGARDING WINDWARD (.1); PARTICIPATION ON CONFERENCE CALL REGARDING REAL ESTATE MATTERS WITH AKIN, FTI, MIII (.6); REVIEW MOTION TO ASSUME RIVERSIDE (.3); CALL WITH R. LEHANE AND EMAIL R. LEHANE REGARDING WINDWARD SETTLEMENT AND CALL WITH C. STAUBLE (.4); CALL WITH C. DIKTABAN REGARDING RIVERSIDE ASSUMPTION (.1); CONFERENCE CALL WITH CLEARY COUNSEL FOR DEDEAUX REGARDING MOTION (.3).				
04/17/19	Azcuy, Beatriz	4.10	4,920.00	023	56309947
	REVIEW PR CLOSING DOCUMENTS (2.9); FOLLOW UP RE TIF HEARING (0.8); PROVIDE COMMENTS TO LETTER RE HOFFMAN ESTATES (0.4).				
04/17/19	Seales, Jannelle Marie	6.00	5,970.00	023	56315476



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH M. BOND RE: STATUS OF VARIOUS REAL ESTATE TASKS (.5). REVIEW ASSIGNMENT AND ASSUMPTION OF MACERICH A&A (.5). DRAFT EMAIL RE: SECTION 21.5 OF MACERICH LEASE (.5). EMAIL WITH B. GALLAGHER RE: MECHANICS LIENS CALL (.1) EMAIL WITH J. MARCUS RE: RESPONSE TO MECHANICS LIENS (.3). EMAILS RE: STORE #7775 TRI PARTY AGREEMENT (.5) EMAILS RE: RICHMOND AMD COALINGA SALES (1.5). EMAIL TO J. MARCUS RE: LEASED EMPLOYEES (.1) EMAILS RE: LANSING PSA (.5) EMAILS RE: PAYMENT OF QUEENSBURY BROKER'S COMMISSION (.3). EMAILS RE: MECHANICS LIENS (1.0) EMAILS RE: LISTING AGREEMENT (.2).				
04/17/19	Namerow, Derek	8.10	5,589.00	023	56314138
	REVIEW BLAST RESPONSES AND FOLLOWED UP WITH SEARS REGARDING OPEN TAX ITEMS FOR RICHMOND, VA (1.3); FINALIZE DRAFT DEED FOR VA BASED ON CTT'S COMMENTS (.6); COMPILE SIGNATURE PACKET FOR RICHMOND, VA SALE AND SEND TO SEARS FOR SIGNATURE (1.4); RESEARCH REQUIREMENTS FOR FORM R-5 TO DETERMINE NECESSITY FOR CLOSING (.6); FOLLOW UP ON MULTIPLE LANDLORD INQUIRIES AND CORRESPOND WITH SEARS AND LANDLORD COUNSEL(S) REGARDING OPEN ISSUES (2.3); CORRESPONDENCE WITH CTT ON OPEN CLEARANCE OUTLINE FOR RICHMOND, VA CLOSING (.4); PROVIDE COMMENTS TO DONNA KOULIS ON STATUS OF ALL OPEN SALES (.9); CORRESPOND WITH JLL AND TITLE COMPANY REGARDING OBTAINING FINAL DISBURSEMENT STATEMENT AND WIRE CONFIRMATION FOR WESTLAND, OH (.6).				
04/17/19	Diktaban, Catherine Allyn	5.70	3,192.00	023	56316560
	DISCUSS RIVERSIDE LEASE MOTION WITH J. MARCUS (.1); RESEARCH CURE AMOUNT MATTER FOR A REAL PROPERTY LEASE (.3) AND LOOK INTO NOTICING FOR THIS REAL PROPERTY LEASE (.1); DRAFT REPLY TO J. MARCUS RE: QUESTIONS TO THE RIVERSIDE LEASE MOTION (.1); DISCUSS FURTHER RESEARCH RE: MAULDIN LEASE MOTION IN PREPARATION FOR THE APRIL OMNIBUS HEARING WITH J. MARCUS (.1); CONDUCT RESEARCH ON MAULDIN LEASE MOTION IN PREPARATION FOR THE APRIL OMNIBUS HEARING PER J. MARCUS (3.2); DISCUSS CHANGES TO BINDERS AND MATERIALS PREPARATION RE: REAL ESTATE MATTERS FOR APRIL OMNIBUS HEARING WITH B. ZASLAV (.2); DRAFT SUMMARY OF CERTAIN CASES RE: MAULDIN LEASE MOTION FOR APRIL OMNIBUS HEARING PER J. MARCUS (.2); REVISE RIVERSIDE LEASE MOTION AND CHANGE NOTICE OF HEARING TO NOTICE OF PRESENTMENT (.8); CONVERSE WITH F. MOYO (.2) AND R. CONRAD (.1) RE: RIVERSIDE LEASE REAL ESTATE TAXES; DISCUSS NEWLY LEARNED REAL ESTATE TAX INFORMATION RE: RIVERSIDE LEASE MOTION WITH A. HWANG (.1) AND DISCUSS REVISIONS TO RIVERSIDE MOTION (.2).				
04/17/19	Barron, Shira	4.30	2,408.00	023	56313522

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESOLVE MECHANIC'S LIENS AND PREPARE STATEMENTS FOR BUYER'S COUNSEL (4.1); CONFER WITH BFR/ RE RE: CONTRACT REJECTIONS (.2).				
04/17/19	Kelly, Daniel Robert	0.30	168.00	023	56314950
	COORDINATE WITH TEAM REGARDING ASSIGNMENT LANGUAGE IN STIPULATION.				
04/17/19	Hwang, Angeline Joong-Hui	0.90	621.00	023	56316394
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.5); REVIEW MOTION TO ASSUME LEASE (.4).				
04/17/19	Aaron-Betton, Merlyn	2.70	891.00	023	56307212
	UPDATE SEARS LEASES FOR REJECTION TRACKER.				
04/17/19	Zaslav, Benjamin	1.00	240.00	023	56310322
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL OF NOTICE OF INTENT TO CONDUCT STORE CLOSING SALES SOLELY WITH RESPECT TO STORE NO. 425 AND STORE NO. 443.				
04/18/19	Bond, W. Michael	0.40	640.00	023	56310177
	CORRESPONDENCE AND REVIEW MATERIALS ON TAX APPEALS (.2); REVIEW CORRESPONDENCE AND COMMENTS ON ASSIGNMENT AND ASSUMPTION (.2).				
04/18/19	Marcus, Jacqueline	0.30	412.50	023	56313301
	FOLLOW UP REGARDING STORE #8701.				
04/18/19	Azcuy, Beatriz	0.70	840.00	023	56310110
	REVIEW SUMMARY OF TIF ISSUES.				
04/18/19	Seales, Jannelle Marie	9.70	9,651.50	023	56315602

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH A. HWANG RE: COMMENTS TO MACERICH ASSIGNMENT AND ASSUMPTION (.3). EMAILS WITH A. HWANG, J. MARCUS AND M. BOND RE: ASSIGNMENT AND ASSUMPTION OF MACERICH LEASE (.5). DRAFT EMAIL TO A. HWANG RE: COMMENTS TO MACERICH ASSIGNMENT AND ASSUMPTION (.5) REVIEW EMAIL FROM A. HWANG TO CLEARY RE: MACERICH ASSIGNMENT AND ASSUMPTION (.1). EMAILS RE: RIVERSIDE ASSUMPTION (1.0). EMAILS RE: U-HAUL SURRENDER AND RETURN OF SECURITY DEPOSIT (1.0). EMAILS RE: TIMING OF COALINGA SALE (.5) EMAILS AND QUESTIONS FROM D. NAMEROW RE: CLOSING OF RICHMOND SALE (2.0). REVIEW JLL'S COMMENTS TO VERNON LISTING AGREEMENT (.5). EMAIL TO D. KOLIUS RE: SAME (.1). EMAIL AKIN GUMP WITH REVISED LISTING AGREEMENT (.1). EMAIL WITH D. PURSEL RE: LANDLORD REQUEST (.1). REVIEW SUMMARY BY K. GRANT OF TRI PARTY AGREEMENT FOR STORE #7775 (.5). EMAILS WITH S. BARRON AND K. GRANT RE: SAME (.5). EMAIL B. GALLLAGHER RE: SEARS ORIGINAL RECORDS (.1) CALL WITH M. BOND RE: SEARS ORIGINAL RECORDS (.1) EMAILS RE: VERNON ASSUMPTION DOCUMENTS (.5) EMAILS RE: LAWTON LEASE DOCUMENTS (.3) REVIEW ASSIGNMENT AND ASSUMPTION OF STORE 30961 AND EMAILS WITH A. HWANG RE: SAME (.5) EMAILS FROM B. GALLAGHER RE: LAWTON WAREHOUSE (.5).				
04/18/19	Namerow, Derek	7.90	5,451.00	023	56314239
	CORRESPOND WITH SEARS REGARDING RICHMOND, VA CLOSING (.4); CORRESPOND WITH BUYER'S COUNSEL FOR RICHMOND REGARDING DRAFT CLOSING DOCUMENTS (.3); COMPILE ADDITIONAL CLOSING DOCUMENTS FOR RICHMOND AND SENT TO THE TITLE COMPANY FOR REVIEW (.6); FOLLOW UP REGARDING BROKER INVOICES AND WIRE INSTRUCTIONS FOR UPCOMING CLOSINGS (.7); DRAFT ESCROW INSTRUCTION LETTER FOR RICHMOND, VA SALE (1.4); CORRESPOND WITH JLL REGARDING WIRE CONFIRMATION FOR WESTLAND ,OH BROKER FEE (.3); FOLLOW UP ON MULTIPLE LANDLORD INQUIRIES AND CORRESPONDED WITH SEARS AND LANDLORD COUNSEL TO OBTAIN ADDITIONAL NECESSARY INFORMATION (1.8); REVIEW APA AND AMENDMENT FOR INFORMATION RELATING TO SELLER'S RIGHTS DURING THE DESIGNATION RIGHTS PERIOD (1.5); CONTINUE TO REVIEW BLAST AND EMAIL RESPONSES AND CORRESPONDED WITH SEARS RE: TAX LIABILITY FOR RICHMOND, VA (.9).				
04/18/19	Neuhauser, David	0.20	138.00	023	56314825
	EMAIL CORRESPONDENCE REGARDING ASSIGNMENT AND ASSUMPTION OF LEASE.				
04/18/19	Diktaban, Catherine Allyn	3.40	1,904.00	023	56316988

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CASE LAW AND DRAFT EMAIL SUMMARIES OF RELEVANT INFORMATION RE: MAULDIN MOTION MATTER (.6); CALL WITH B. CONRAD FROM COMPANY RE: REAL ESTATE TAXES FOR RIVERSIDE LEASE MOTION (.2); DISCUSS RIVERSIDE LEASE MOTION WITH B. GALLAGHER AND N. ZATZKIN (.4); DISCUSS UPDATES TO RIVERSIDE LEASE MOTION WITH A. HWANG (.1); REVISE RIVERSIDE LEASE MOTION (.2); COLLECT LEASES AND RELEVANT INFORMATION TO BEGIN DRAFTING THE LAWTON WAREHOUSE STIPULATION (.1); REVIEW CURE COST SCHEDULES RE: PLATTE VALLEY (.3); DISCUSS FINDINGS WITH M. LEW AND N. ZATZKIN RE: CURE COSTS FOR PLATTE VALLEY (.1); REVIEW SUBLEASE FOR RIVERSIDE MOTION (.2); DISCUSS SPECIFICS OF SUBLEASE FOR RIVERSIDE MOTION WITH D. KELLY (.3); REVISE RIVERSIDE MOTION TO INCORPORATE SUBLEASE (.6); DRAFT RESPONSE TO COUNSEL TO PLATTE VALLEY RE: CURE COST (.3).				
04/18/19	Barron, Shira CONFER WITH BFR RE: REJECTED LEASES.	0.30	168.00	023	56313297
04/18/19	Kelly, Daniel Robert REVIEW NEW SUBLEASE SENT BY M-III (0.7); CONFER WITH Y. NERSESYAN REGARDING SUBLEASE AND OTHER CONCERNS FOR STIPULATION (0.4); COORDINATE WITH BFR TEAM REGARDING SUBLEASE LANGUAGE FOR STIPULATION (0.6); CONFER WITH C. DIKTABAN REGARDING ANTI-ASSIGNMENT PROVISIONS IN LEASE, GROUND LEASE, AND SUBLEASE (0.5).	2.20	1,232.00	023	56315001
04/18/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	138.00	023	56316411
04/18/19	Nersesyan, Yelena INTERNAL EMAIL COMMUNICATION REGARDING RIVERSIDE LEASE SALE AND THE NEW SUBLEASE.	0.40	350.00	023	56302199
04/19/19	Bond, W. Michael CORRESPONDENCE RE: PROPERTIES INCLUDED IN ASSET PURCHASE AGREEMENT AND DISCUSS WITH M. GERSHON (.4); CALL WITH J. SEALES (.2); CALL WITH S. SINGH RE: POA (.1).	0.70	1,120.00	023	56309965
04/19/19	Azcuy, Beatriz FOLLOW UP ON POST CLOSING CONVEYANCES WITH L. RICO.	2.10	2,520.00	023	56309942
04/19/19	Seales, Jannelle Marie	3.50	3,482.50	023	56315357

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M BOND (.3). REVIEW EMAILS RE: ENVIRONMENTAL REMEDIATION (.5). DRAFT EMAILS TO M. BOND AND J. MARCUS RE: ENVIRONMENTAL REMEDIATION UNDER SERITAGE MASTER LEASE (.5) EMAILS TO A. HWANG RE: REJECTION OF SERITAGE LEASE (.5). EMAILS WITH B. GALLAGHER RE: VERNON LISTING AGREEMENT (.5). EMAILS RE: RIVERSIDE ASSIGNMENT (1.0). EMAILS WITH M-III AND D. NAMEROW RE: LITHONIA SALE CLOSING (.2).				
04/19/19	Namerow, Derek	1.20	828.00	023	56313934
	REVIEW EMAILS FROM BUYER'S COUNSEL AND CORRESPOND WITH MIII REGARDING STATUS OF LITHONIA CLOSING (.3); REVIEW EMAILS FROM SEARS REGARDING OPEN ITEMS FOR LANDLORD INQUIRIES AS WELL AS OPEN TAX ITEMS FOR RICHMOND, VA SALE (.9).				
04/19/19	Diktaban, Catherine Allyn	0.50	280.00	023	56317051
	DRAFT EMAIL TO PLATTE VALLEY COUNSEL (.2); CALL P. AUTRY, LANDLORD'S COUNSEL TO A CERTAIN REAL PROPERTY LEASE (.1); REVIEW LEASES FOR LAWTON STIPULATION (.2).				
04/19/19	Barron, Shira	0.10	56.00	023	56309348
	RESPOND TO LANDLORD RE: REJECTED LEASE.				
04/19/19	Kelly, Daniel Robert	0.60	336.00	023	56314900
	COORDINATE WITH BFR TEAM REGARDING SUBLEASE DETAILS AND OTHER CONCERNS FOR STIPULATION.				
04/19/19	Hwang, Angeline Joong-Hui	2.00	1,380.00	023	56316432
	REVIEW AND REVISE ASSUMPTION MOTION (1); DISCUSS WITH C. DIKTABAN RE: OPEN REAL ESTATE ISSUES (1).				
04/19/19	Zaslav, Benjamin	0.30	72.00	023	56310538
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF CERTAIN UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.				
04/19/19	Peene, Travis J.	2.30	552.00	023	56308469

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, AND SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER APPROVING SETTLEMENT OF DISPUTE WITH NEWKIRK AVREM LLC FOR REVIEW/APPROVAL.				
04/20/19	Seales, Jannelle Marie	1.50	1,492.50	023	56315410
	EMAIL FROM J. SHAMON AND B. GALLAGHER RE: MECHANICS LIEN ON STORE 1079 (.2) REVIEW SERITAGE LEASE REJECTION ORDER (1.0). DRAFT EMAIL TO J. MARCUS AND M. BOND RE: OUTSTANDING CLAIMS UNDER SERITAGE LEASE (.3).				
04/22/19	Bond, W. Michael	1.30	2,080.00	023	56335677
	WORK ON MEMO ON POA AND CORRESPONDENCE TO M. GERSHON AND S. SINGH (.5); CORRESPONDENCE AND CALL WITH W. GALLAGHER (.3); CALL WITH N. ZATZKIN AND M. GERSHON RE: ASSIGNMENTS AND REVIEW UNDERLYING MATERIALS (.5).				
04/22/19	Marcus, Jacqueline	1.00	1,375.00	023	56342887
	REVIEW MOTION TO ASSUME RIVERSIDE LEASE (.4); CALL WITH W. GALLAGHER (.1) AND C. DIKTABAN (.1) REGARDING RIVERSIDE; FOLLOW UP CALL WITH W. GALLAGHER REGARDING RIVERSIDE (.1); CALL WITH M. BOND (.1); OFFICE CONFERENCE WITH A. HWANG REGARDING VARIOUS REAL ESTATE ISSUES (.2).				
04/22/19	Azcuy, Beatriz	1.00	1,200.00	023	56353327
	REVIEW ISSUES RE PRIARIE STONE POA AND RELATED DOCUMENTS.				
04/22/19	Mishkin, Jessie B.	0.30	315.00	023	56495773
	DISCUSS WITH WEIL TEAM MIDWOOD APPEAL STRATEGY.				
04/22/19	Arthur, Candace	1.10	1,094.50	023	56357770
	CONFER WITH A. HWANG ON MIDWOOD APPEAL (.2); CONFER WITH J. MARCUS ON SAME (.1); EMAILS TO J. MARCUS ON SAME (.1); EMAIL CLEARLY REGARDING SAME (.3); CALL WITH COUNSEL FOR LANDLORD IN CONNECTION WITH SAME (.3); UPDATE EMAIL TO J. MARCUS AND A. HWANG ON SAME (.1);.				
04/22/19	Seales, Jannelle Marie	10.20	10,149.00	023	56359665

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH B. GALLAGHER RE: VERNON AND RIVERSIDE PROPERTIES (1.0). REVIEW APPRAISAL LETTER FOR MEMPHIS PROPERTY (1.0). EMAILS RE: STORE 1079 (.2). EMAILS RE: RICHMOND CLOSING (.5). REVIEW SUMMARY OF MECHANICS LIENS (1.0) DRAFT LETTER RE: MECHANICS LIENS UNDER THE APA (2.0) DRAFT EXHIBITS TO MECHANICS LIENS LETTER UNDER APA (1.0). EMAILS RE: ASSIGNMENT AND ASSUMPTION OF LEASES(.5). EMAILS RE: COALINGA PROPERTY (1.0). EMAILS TO D. NAMEROW RE: PROPERTY SALES (.5). REVIEW REVISED DRAFT OF PUERTO RICO PSA AND EMAILS TO B. GALLAGHER RE: SAME(1.0). EMAILS WITH Y. NERSESYAN AND D. KELLY RE: RIVERSIDE SALE (.5).				
04/22/19	Namerow, Derek	7.60	5,244.00	023	56354242
	REVIEW TAX INFORMATION FOR CLOSING PRORATIONS FOR RICHMOND (.9); CORRESPOND WITH SEARS REGARDING SAME (.6); REVIEW SEVERAL LANDLORD INQUIRIES AND CORRESPONDED WITH SEARS AND LANDLORD COUNSEL REGARDING SAME (1.7); DRAFT ALL CLOSING DOCUMENTS FOR COALINGA, CA SALE (2.4); REVIEW CA REQUIREMENTS FROM U-HAUL SALE AND CORRESPONDED WITH CA LOCAL COUNSEL REGARDING COMMENTS TO CLOSING DOCUMENTS FOR COALINGA (1.2); REVIEW COALINGA BLAST RESPONSES FOR DRAFTS OF CLOSING DOCUMENTS (.8).				
04/22/19	Diktaban, Catherine Allyn	0.80	448.00	023	56361126
	DISCUSS DESIGNATION PERIOD WITH LANDLORD'S COUNSEL FOR A PROPERTY IN PHARR, TX (.1); REVISE RIVERSIDE MOTION (.2); DISCUSS RIVERSIDE MOTION WITH W. GALLAGHER AND N. ZATZKIN (.2); DISCUSS RIVERSIDE MOTION TO ASSUME RE: LEASE CLAUSES WITH D. KELLY (.1); DISCUSS LEASE CLAUSES WITH Y. NERSESYAN AND D. KELLY (.2).				
04/22/19	Diktaban, Catherine Allyn	0.10	56.00	023	56584079
	DISCUSS WITH LANDORD'S COUNSEL CURE AMOUNT ISSUES.				
04/22/19	Barron, Shira	2.80	1,568.00	023	56340655
	REVISE MECHANIC'S LIEN LETTER (.3); UPDATE REJECTION/ ASSUMPTION TRACKER (1.8); CONFER WITH BFR/ LOCAL COUNSEL RE: ASSIGNMENT AGREEMENTS (.5); CONFER WITH BFR RE: REJECTED LEASES (.2).				
04/22/19	Kelly, Daniel Robert	1.80	1,008.00	023	56358987
	REVIEW MOTION TO ASSUME (0.3); ADVISE C. DIKTABAN ON ANTI-ASSIGNMENT CLAUSE REFERENCES IN MOTION TO ASSUME RIVERSIDE LEASES (0.6); CORRESPOND WITH Y. NERSESYAN AND J. SEALES REGARDING ASSIGNMENT REFERENCES AND CLAUSES IN LEASE (0.5); CORRESPOND WITH BFR TEAM (0.4).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/22/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.20	1,518.00	023	56361242
04/23/19	Bond, W. Michael REVIEW AND COMMENT ON DRAFT MECHANICS LIEN LETTER (.3); CONFERENCE CALL RE: ADDING ADDITIONAL LEASES TO APA (.2); REVIEW CORRESPONDENCE RE: ADDITIONAL LEASES (.2); CORRESPONDENCE AND CALL WITH S. SINGH RE: POA (.2); CORRESPONDENCE RE: REJECTION NOTICES (.2).	1.10	1,760.00	023	56333706
04/23/19	Marcus, Jacqueline E-MAILS REGARDING LAWTON, OKLAHOMA WAREHOUSE (.1); E-MAIL REGARDING ENVIRONMENTAL CLAIMS (.1); FOLLOW UP REGARDING PROOF OF CLAIM ISSUE (.2); REVIEW RIVERSIDE LETTER OF INTENT (.2); REVIEW CHANGES TO NDC STIPULATION (.2); CALL WITH W. GALLAGHER REGARDING RIVERSIDE (.1); E-MAILS REGARDING GRAND CENTRAL REJECTION ORDER (.1); CALL WITH M. SKYRZNSKI REGARDING NDC STIPULATION (.1); CALL WITH W. GALLAGHER REGARDING RIVERSIDE (.1); CALL WITH J. SEALES REGARDING RIVERSIDE (.1); REVIEW CHANGES TO RIVERSIDE MOTION (.3); CALL WITH W. GALLAGHER REGARDING RIVERSIDE (.3); FOLLOW UP CALL WITH C. DIKTABAN REGARDING SAME (.2); REVIEW CHANGES TO NDC STIPULATION (.1).	2.20	3,025.00	023	56342927
04/23/19	Azcuy, Beatriz DISCUSSIONS WITH L. RICO RE INDEMNITY AGREEMENT FOR WASHINGTON PROPERTY TRANSFER TAX DOCUMENTATION AND REVIEW OF REQUEST (1.1); REVIEW INTRALINKS ISSUES AND CALL WITH M GERSHON RE SAME (0.4); DISCUSSIONS RE PR VALUATIONS AND CONFIRM PROPERTY DESCRIPTIONS AND CLOSING STATEMENT (1.9).	3.40	4,080.00	023	56353180
04/23/19	Arthur, Candace CALL WITH CLEARY REGARDING MIDWOOD APPEAL AND NEXT STEPS (.2); CALL WITH LANDLORD COUNSEL REGARDING SAME (.2); EMAIL WITH LANDLORD COUNSEL ON SAME ISSUE (.2); EMAILS WITH A. HWANG REGARDING LEASE HELD BY STEEL 1111 (.2); CALL WITH COUNSEL OF LIENHOLDER IN CONNECTIO NWITH TREATMENT OF CERTAIN LEASE (.2); CONFER WITH A. HWANG ON SAME (.1).	1.10	1,094.50	023	56358075
04/23/19	Seales, Jannelle Marie	11.30	11,243.50	023	56359719



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH C. DIKTABAN (.4). CALL WITH A. HWANG (.2). EMAILS RE: RIVERSIDE (1.0). CALL WITH B. GALLAGHER RE: RIVERSIDE (.2). EMAIL S. BARRON RE: EXECUTED SECOND AMENDMENT TO APA (.2). NUMEROUS CALLS WITH B. GALLAGHER RE: RIVERSIDE PROPERTY (1.0). EMAILS AND CALLS WITH D. NAMEROW RE: VARIOUS PROPERTY SALES, INCLUDING RICHMOND, COALINGA, SAN LUIS AND RIVERSIDE (3.0). EMAILS TO M. ZAVAGNO RE: DEBTOR SIGNATOIRES (.3). EMAILS WITH JLL RE: LISTING AGREEMENT SIGNATORIES (.2). EMAILS WITH Y. NERSESYAN RE: D. KELLY RE: LEASE SALE AGREEMENT FOR RIVERSIDE (1.0). REVIEW CONTRACT FOR ROOF REPAIR AND EMAILS RE: SAME (1.0). REVIEW REVISE PUERTO RICO PSA AND SEND COMMENTS TO D. NAMEROW (1.0). EMAILS WITH K. GRANT RE: MEMOHIS STIPULATION (.5). ALL HANDS CONFERENCE CALL FOR RIVERSIDE PROPERTY (.5). PARTICIPATE ON CALL WITH J. MARCUS RE: RIVERSIDE ASSUMPTION (.3). REVIEW REVISED LISTING AGREEMENT FROM AKIN (.5).				
04/23/19	Namerow, Derek	8.40	5,796.00	023	56353999
	DRAFT FORM 1099 FOR RICHMOND, VA SALE (.7); FOLLOW UP WITH PUERTO RICO LOCAL COUNSEL ON COMMENTS TO PSA (.3); COORDINATE SIGNATURE FOR ADDITIONAL RICHMOND CLOSING DOCUMENTS (.6); REVISE PSA FOR MAYAGUEZ, PR (2.1); REVISE RICHMOND CLOSING DOCUMENTS BASED ON ADDITIONAL COMMENTS (.9); FOLLOW UP ON LANDLORD INQUIRIES (1.5); REVIEW APA TO DETERMINE OBLIGATIONS OF SELLER (2.3).				
04/23/19	Neuhauser, David	1.90	1,311.00	023	56358457
	REVIEW AND ANALYZE LEASES (1) DRAFT TERMINATION AGREEMENT (.9).				
04/23/19	Diktaban, Catherine Allyn	5.30	2,968.00	023	56360673
	DISCUSS LAWTON LEASE STIPULATION WITH B. GALLAGHER (.2); DISCUSS LAWTON LEASE STIPULATION WITH LANDLORD'S COUNSEL (.2); PREPARE TO DISCUSS GRAND CENTRAL PARK MOTION WITH LANDLORD'S COUNSEL (.2); DISCUSS GRAND CENTRAL PARK MOTION WITH LANDLORD'S COUNSEL (.2); DRAFT EMAIL TO GRAND CENTRAL PARK'S COUNSEL (.1); DRAFT LAWTON LEASE STIPULATION (.8); DISCUSS RIVERSIDE MOTION AND LAWTON STIPULATION WITH J. SEALES (.1); DISCUSS RIVERSIDE MOTION WITH D. KELLY (.1); DISCUSS LAWTON STIPULATION WITH N. ZATZKIN FROM M-III (.2); DISCUSS STATUS OF VARIOUS REAL ESTATE MATTERS WITH A. HWANG (.3); REVISE RIVERSIDE MOTION (.2); DISCUSS RIVERSIDE MOTION WITH B. GALLGHER FROM M-III (.1); FURTHER REVISE RIVERSIDE MOTION (.1); DISCUSS STATUS OF RIVERSIDE MOTION WITH J. MARCUS (.1); FURTHER REVISE RIVERSIDE MOTION (.1); DRAFT RIVERSIDE MOTION TO ASSUME AND ASSIGN (2.3).				
04/23/19	Barron, Shira	1.90	1,064.00	023	56340726

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH A. HWANG RE: SPARROW LIENS (.2); CONFER WITH P. VAN GROLL RE: ASSUMPTION NOTICES (.1); CONFER WITH J. ELLSWORTH RE: TRACKER/ UPDATE TRACKER (.6); CONFER WITH IT/ LOCAL COUNSEL/ LAZARD RE: DATA ROOM INTEGRATION (1.0).				
04/23/19	Kelly, Daniel Robert	3.60	2,016.00	023	56358827
	DRAFT LEASE SALE AGREEMENT (1.6); DRAFT DUE DILIGENCE RIDER AND LOCATE ACCESS AGREEMENT PRECEDENT (0.8); DRAFT LEASE TERMINATION AGREEMENTS (0.7); CORRESPOND WITH BFR TEAM AND Y. NERSESYAN (0.5).				
04/23/19	Hwang, Angeline Joong-Hui	2.10	1,449.00	023	56360982
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
04/23/19	Nersesyan, Yelena	1.80	1,575.00	023	56327970
	REVIEW LEASE SALE AGREEMENT.				
04/23/19	Peene, Travis J.	4.30	1,032.00	023	56352111
	ASSIST WITH PREPARATION OF SIGNATURE PAGES RE: REAL ESTATE TRANSACTION.				
04/24/19	Bond, W. Michael	0.40	640.00	023	56335663
	CALLS WITH W. GALLAGHER AND M. GERSHON RE: POAS AND PROPERTY LISTS.				
04/24/19	Marcus, Jacqueline	0.60	825.00	023	56343127
	E-MAILS RE DISTRIBUTION CENTER REJECTION (.1); SWANSEA MALL INQUIRY (.2); REVIEW CHANGES TO RIVERSIDE MOTION (.3).				
04/24/19	Azcuy, Beatriz	2.10	2,520.00	023	56353257
	REVIEW FILES RE REAL ESTATE MATTERS (1.2); REVIEW BUYER ASSUMPTION NOTICES AND AMENDMENT TO APA (0.9).				
04/24/19	Arthur, Candace	0.70	696.50	023	56357717
	EMAILS REGARDING MIDWOOD APPEAL LEASE ISSUE.				
04/24/19	Seales, Jannelle Marie	10.00	9,950.00	023	56359331

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RIVERSIDE LEASE SALE AGREEMENT AND DRAFT COMMENTS TO Y. NERSESYAN (2.0). REVIEW RIVERSIDE LEASES (.5). EMAILS WITH C. SUTTON RE: SALE CLOSINGS (.5). REVIEW EMAILS AND DOCUMENTATION FROM D. PURSEL RE: SWANSEA STORE AND DRAFT EMAIL SUMMARY TO J. MARCUS AND M. BOND (1.0). EMAILS FROM P. DIDONATO RE: SWANSEA STORE (.5). EMAILS IN CONNECTION WITH RICHMOND CLOSING (2.0). REVIEW TAX APPEAL ENGAGEMENT LETTER AND SEND EMAIL TO W. GALLAGHER SUMMARIZING (.5). EMAILS WITH C. SCHWARTZ RE: LIST OF SERVICE CONTRACTS FOR RIVERSIDE PROPERTY (.3). EMAILS WITH BUYER'S COUNSEL FOR RIVERSIDE PROPERTY RE: LIST OF SERVICE CONTRACTS (.2). EMAILS WITH B. GALLAGHER RE: TROTWOOD, OH STORE (.5). SEND ADDITIONAL COMMENTS TO D. NAMEROW RE: REVISED DRAFT OF PUERTO RICO PSA (.5). EMAILS AND CALLS RE: RICHMOND CLOSING AND VARIOUS PROPERTY SALES INCLUDING PUERTO RICO AND COALINGA (1.5).				
04/24/19	Namerow, Derek	7.40	5,106.00	023	56353813
	REVIEW COMMENTS FROM CA LOCAL COUNSEL REGARDING CLOSING DOCUMENTS FOR COALINGA, CA (.8); REVIEW NEW BLAST RESPONSES FOR UPCOMING CLOSINGS AND CORRESPONDING ATTACHED DOCUMENTS (1.9); REVISE PSA FOR MAYAGUEZ, PR AND CIRCULATED TO BUYER (.9); REVIEW LOI AND RELATED EMAILS FOR TROTWOOD, OH (.6); RESPONDED TO ADDITIONAL LANDLORD INQUIRIES (.7); REVIEW APA IN REGARD TO LANDLORD INQUIRIES (1.7); REVISE ESCROW INSTRUCTION LETTER AND ADDITIONAL CLOSING DOCUMENTS FOR RICHMOND, VA (.8).				
04/24/19	Neuhauser, David	4.00	2,760.00	023	56358829
	REVIEW AND ANALYZE LEASES (1.5) DRAFT TERMINATION AGREEMENT (2.0) CORRESPONDENCE REGARDING SAME (.5).				
04/24/19	Kirsztajn, Daniela H.	1.00	875.00	023	56359291
	CORRESPONDENCE AND ANALYSIS RE MIDWOOD APPEAL (.2); DRAFT STIPULATION RE SAME (.8).				
04/24/19	Diktaban, Catherine Allyn	5.10	2,856.00	023	56361117
	DRAFT MOTION TO ASSUME AND ASSIGN RIVERSIDE LEASES (2.3); DISCUSS SPECIFICS OF LAWTON, OK LEASE TERMINATION WITH K. GRANT AND REVIEW MATERIAL PROVIDED (.3); REVIEW ADDITIONAL DOCUMENTATION RE: LAWTON LEASE TERMINATION AGREEMENT (.5); REVIEW DRAFT LEASE TERMINATION AGREEMENT FOR LAWTON, OK STIPULATION (.1); DISCUSS LAWTON, OK LEASE TERMINATION WITH D. NEUHAUSER (.2); DISCUSS RIVERSIDE LEASE MOTION TO ASSUME AND MOTION TO ASSUME AND ASSIGN WITH A. HWANG (.7); REVISE RIVERSIDE MOTION AND ASSUME AND ASSIGN PER A. HWANG (.2); REVISE LAWTON TERMINATION STIPULATION (.8).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/24/19	DiDonato, Philip PULL PROOF OF CLAIM FORM FOR REJECTED LEASE AND SUMMARIZE TERMS OF SAME FOR TEAM.	0.80	448.00	023	56360621
04/24/19	Kelly, Daniel Robert CORRESPOND WITH LOCAL CA COUNSEL REGARDING LEASE SALE AGREEMENT REVIEW (0.3); EMAIL CORRESPONDENCE WITH BFR AND REAL ESTTAE TEAMS (0.5).	0.80	448.00	023	56358469
04/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.00	1,380.00	023	56361299
04/24/19	Ellsworth, John A. REVIEW AND REVISE LEASE REJECTION TRACKER.	9.50	3,657.50	023	56430883
04/25/19	Bond, W. Michael CORRESPOND WITH W. GALLAGHER, M. GERSHON AND J. MARCUS (.5); REVIEW AMENDMENT AND CORRESPOND WITH H. GUTHRIE, M. GERSHON AND N. MUNZ (.5).	1.00	1,600.00	023	56356688
04/25/19	Marcus, Jacqueline CALL WITH B. GALLAGHER REGARDING RIVERSIDE UPDATE (.2); REVIEW CHANGES TO NDC STIPULATION AND E-MAIL REGARDING SAME (.2); FINALIZE RIVERSIDE MOTION TO ASSUME (.2); REVIEW RIVERSIDE ALTERNATIVE MOTION TO ASSUME AND ASSIGN (.5); VARIOUS REAL ESTATE RELATED E-MAILS (.4); OFFICE CONFERENCE WITH A. HWANG REGARDING PENDING REAL ESTATE ISSUES (.2); REVISE E-MAIL REGARDING TIMELINE FOR RIVERSIDE (.3); CALL WITH M BOND (.1); CALL WITH M. SKYRZNSKI REGARDING NDC STIPULATION (.1).	2.20	3,025.00	023	56343154
04/25/19	Mishkin, Jessie B. STRATEGIZE WITH WEIL TEAM RE: MIDWOOD APPEAL.	0.30	315.00	023	56496065
04/25/19	Arthur, Candace VARIOUS EMAILS REGARDING FARMINGVILLE LEASE STORE NUMBER 4871.	0.30	298.50	023	56358084
04/25/19	Seales, Jannelle Marie	8.00	7,960.00	023	56359252

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS AND CALLS IN CONNECTION WITH RICHMOND CLOSING (.8). EMAILS RE: RIVERSIDE (1.0). NUMEROUS CALLS WITH B. GALLAGHER RE: RIVERSIDE (1.0). REVIEW REVISED RIVERSIDE PSA (1.0). DRAFT RIVERSIDE ISSUES LIST (1.0). EMAIL RIVERSIDES COUNSEL (.5). REVIEW AND REVISE INTRGRA ENGAGEMENT LETTER (1.0). EMAILS RE: SIGNATURE FOR VERNON LISTING AGREEMENT (.2). REVIEW AND PROVIDE COMMENTS TO BILLBOARD LICENSE AGREEMENT (.5). EMAILS RE: SURRENDER OF U-HAUL PROPERTIES (.5). REVIEW COMMENTS TO PUERTO RICO PSA (.5).				
04/25/19	Namerow, Derek	7.50	5,175.00	023	56354006
	DRAFT PSA FOR TROTWOOD, OH (3.2); FURTHER REVISE AND COMPILE CLOSING DOCUMENTS FOR RICHMOND, VA CLOSING (.7); REVIEW BUYER'S COMMENTS TO PSA FOR MAYAGUEZ, PR (.7); CORRESPOND WITH SEARS REGARDING BLAST ITEMS FOR TROTWOOD, OH (.6); CORRESPOND AND COORDINATE WITH CTT ON RICHMOND, VA CLOSING (1.8); COORDINATE SIGNATURES FOR LISTING AGREEMENT (.5).				
04/25/19	Neuhauser, David	0.40	276.00	023	56358609
	REVIEW AND ANALYZE LEASE (.2) AND DISCUSS SAME WITH Y. NERSESYAN (.2).				
04/25/19	Kirsztajn, Daniela H.	2.40	2,100.00	023	56359241
	CORRESPONDENCE RE MIDWOOD APPEAL AND REVISE STIPULATION RE SAME.				
04/25/19	Diktaban, Catherine Allyn	3.10	1,736.00	023	56360992
	CONFERENCE WITH W. GALLAGHER AND N. ZATZKIN FROM M-III AND C. SCHWARTZ FROM TRANSFORM RE: RIVERSIDE LEASES (.3); DRAFT EMAIL TO POTENTIAL BUYER OF RIVERSIDE LEASES (.9); DRAFT EMAIL TO POTENTIAL BUYER (.4); REVIEW LAWTON, OK LEASES FOR EXPIRATION DATES (.1); DISCUSS WITH W. GALLAGHER FROM M-III STATUS AND TIMING OF RIVERSIDE LEASE ASSIGNMENT (.2); DISCUSS CHANGES AND STATUS OF RIVERSIDE LEASE TRANSACTION WITH D. KELLY (.1); DISCUSS RIVERSIDE MOTION TO ASSUME AND ASSIGN SPECIFICS WITH B. GALLAGHER AND N. ZATZKIN FROM M-III (.2); REVIEW MATTER MAULDIN COUNSEL EMAILED ABOUT AND PREPARE RESPONSE (.2); DISCUSS GRAND CENTRAL PLAZA MOTION WITH LANDLORD'S COUNSEL (.2); DISCUSS VARIOUS REAL ESTATE MATTERS AND THEIR STATUS WITH A. HWANG (.3); REVIEW FACTS FOR CANTON STIPULATION FOR FORECLOSURE ACTION (.2).				
04/25/19	Barron, Shira	1.60	896.00	023	56340678

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH BFR RE: DEPOSITS IN APA (.2); CONFER WITH J. SEALES RE: RIVERSIDE TITLE (.1); CONFER WITH IT RE: LOCAL COUNSEL'S ACCESS TO DATA ROOM (.5); CONFER WITH M. GERSHON RE: INTRALINK TRANSFER (.2); UPDATE ASSUMPTION TRACKER (.6).				
04/25/19	Kelly, Daniel Robert	3.70	2,072.00	023	56405841
	CONFERENCE CALL WITH Y. NERSESYAN AND J. SEALES (0.4); DRAFT EMAIL SUMMARY OF CALL AND SENT TO Y. NERSESYAN AND J. SEALES (0.3); CORRESPOND WITH Y. NERSESYAN (0.4); CORRESPOND WITH LOCAL CA COUNSEL (0.4); REVIEW MARKUP FROM OPPOSING COUNSEL AND CONFERENCE RE: SAME WITH Y. NERSESYAN (0.3); DRAFT ISSUES LIST OF OPPOSING COUNSEL MARKUP, WITH ISSUE AND WEIL POSITION, AND SEND TO J. SEALES AND Y. NERSESYAN FOR REVIEW (1.9).				
04/25/19	Ellsworth, John A.	1.50	577.50	023	56430831
	UPDATE AND REVISE LEASE REJECTION TRACKER.				
04/26/19	Bond, W. Michael	0.70	1,120.00	023	56356278
	CALL AND CORRESPONDENCE WITH M. GERSHON AND W. GALLAGHER (.4); REVIEW LEASE REJECTION MATERIALS (.3).				
04/26/19	Seales, Jannelle Marie	6.50	6,467.50	023	56359349
	EMAILS RE: RICHMOND CLOSING (1.0); CALL WITH B. GALLAGHER (1.0); EMAILS RE: AVREM SETTLEMENT (.5); REVIEW JEFF SMITH CONSTRUCTION CONTRACT (1.0); CALLS WITH B. GALLAGHER RE: RIVERSIDE (.5); EMAILS WITH BUYER'S COUNSEL RE: RIVERSIDE (.5); EMAILS RE: COALINGA PROPERTY INTEREST (1.0); EMAILS RE: PROPERTY SALES (1.0).				
04/26/19	Namerow, Derek	5.20	3,588.00	023	56353874
	CORRDINATE CLOSING FOR RICHMOND, VA (3.7); REVIEW CLEARANCE OUTLINE FOR COALINGA, CA AND CORRESPONDING MATERIALS TO DETERMINE IF FEE OR LEASE SALE (1.5).				
04/26/19	Diktaban, Catherine Allyn	1.40	784.00	023	56360947

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS REJECTION MATTER WITH C. SCHWARTZ FROM TRANSFORM (.1); DISCUSS WITH WEIL AUTOMATIC STAY TEAM RE: FORECLOSURE ACTION STIPULATION FACT REVIEW (.1); DRAFT EMAIL TO M. JOLY AT TRANSFORM TO REVIEW FACTS SURROUNDING THE CANTON FORECLOSURE ACTION STIPULATION (.3); DRAFT CANTON FORECLOSURE ACTION STIPULATION (.3); DISCUSS RIVERSIDE LEASES WITH K. GRANT (.2); DISCUSS RIVERSIDE LEASES WITH N. ZATZKIN (.1); DISCUSS CANTON FORECLOSURE ACTION STIPULATION WITH FORECLOSING PARTY'S COUNSEL (.1); DISCUSS RIVERSIDE LEASES FOR RIVERSIDE MOTION TO ASSUME WITH K. GRANT (.2).				
04/26/19	Barron, Shira	1.90	1,064.00	023	56341905
	CONFER WITH M. GERSHON RE: CALMUET CITY (.1); CONFER WITH B. AZCUY/ E. JAIKARAN RE: ASSIGNMENTS (.7); CONFER WITH D. NAMEROW RE: LEASE REJECTIONS (.1); CONFER WITH IT RE: LOCAL COUNSEL'S ACCES TO DATA ROOM (.1); UPDATE REJECTION TRACKER (.9).				
04/26/19	Kelly, Daniel Robert	0.30	168.00	023	56406044
	CORRESPOND WITH TEAM REGARDING ORDERING TITLE FOR RIVERSIDE, CA PROPERTY.				
04/27/19	Seales, Jannelle Marie	7.00	6,965.00	023	56359693
	EMAILS RE: COALINGA PROPERTY INTEREST (1.5) REVIEW COALINGA TITLE REPORT (.5). REVISE MECHANICS' LIEN LETTER (3.0). REVIEW EMAILS FROM B. GALLAGHER AND D.PURSEL RE: PROPERTY SALES AND ONE OFF INQUIRIES (2.0).				
04/27/19	Namerow, Derek	1.40	966.00	023	56353804
	REVIEW TITLE COMMITMENT AND RELATED EMAILS TO DETERMINE STATUS OF COALINGA, CA SALE.				
04/27/19	Neuhauser, David	0.30	207.00	023	56358543
	EMAIL CORRESPONDENCE REGARDING LEASE TERMINATION AGREEMENT AND BANKRUPTCY STIPULATION.				
04/27/19	Diktaban, Catherine Allyn	0.80	448.00	023	56361188
	REVIEW AND REVISE WC INDEPENDENCE STIPULATION (.2); REVIEW AND REVISE LAWTON, OK LEASE TERMINATION STIPULATION (.6).				
04/27/19	Nersesyan, Yelena	0.50	437.50	023	56341849

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW LEASE TERMINATION FOR PREPARING COMMENTS.				
04/28/19	Marcus, Jacqueline	0.60	825.00	023	56349107
	REVIEW CHANGES TO WC INDEPENDENCE STIPULATION (.1); E-MAILS RE: RIVERSIDE (.2); VARIOUS REAL ESTATE RELATED E-MAILS (.3).				
04/28/19	Namerow, Derek	1.10	759.00	023	56402586
	REVIEW PSA AND CORRESPOND EMAILS FOR SAN LUIS OBISPO TO DETERMINE CLOSING DATE ISSUES.				
04/28/19	Diktaban, Catherine Allyn	1.00	560.00	023	56406063
	REVIEW AND REVISE WC INDEPENDENCE STIPULATION (.1); REVIEW LAWTON TERMINATION AGREEMENT FROM Y. NERSESYAN AT WEIL (.5); REVIEW LAWTON TERMINATION STIPULATION (.2); DRAFT SUMMARY OF MAULDIN INQUIRY FROM LANDLORD'S COUNSEL WITH SUGGESTED APPROACH FOR THE DEBTORS (.2).				
04/28/19	Ellsworth, John A.	5.00	1,925.00	023	56430854
	UPDATE AND REVISE LEASE REJECTION TRACKER.				
04/29/19	Bond, W. Michael	2.30	3,680.00	023	56400408
	REVIEW HOFFMAN ISSUE IN PREPARATION FOR MEETING (.3); MEET WITH J. MARCUS AND LITIGATION TEAM RE: 490/HOFFMAN ISSUE (.4); CORRESPONDENCE AND CALLS WITH W. GALLAGHER (.5); CORRESPONDENCE RE: AVREM (.2); CORRESPONDENCE RE: SERITAGE ESCROW AND DISCUSS WITH J. MARCUS (.3); CORRESPONDENCE AND CALL WITH M. GERSHON RE: POA (.2); REVIEW AMENDMENT NO. 2 AND RELATED CHARGES AND RELATED CORRESPONDENCE (.4).				
04/29/19	Marcus, Jacqueline	1.20	1,650.00	023	56386602
	CALL WITH A. HWANG REGARDING WINDWARD/GRAND REJECTION ORDER (.1); EMAIL MIII REGARDING WINDWARD ADMINISTRATIVE CLAIM (.4); REVIEW SANTA ROSA MOTION (.2); REVIEW STIPULATION AND TERMINATION AGREEMENT REGARDING LAWTON WAREHOUSE (.4); REVIEW ORDER DENYING MAULDIN MOTION (.1).				
04/29/19	Fail, Garrett	0.10	130.00	023	56384996
	ANALYSIS RE REQUEST FROM RELATOR RE LIEN AND PAYMENT.				



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/29/19	Arthur, Candace REVIEW INTERROGATORIES RECEIVED FROM COUNSEL FOR SANTA ROSA MALL AND EMAIL J. MARCUS, J. MISHKIN, J. FRIEDMANN AND A. HWANG ON SAME.	0.70	696.50	023	56404655
04/29/19	Seales, Jannelle Marie MEET WITH K. GRANT RE: TASK FOR VARIOUS PROPERTY SALES (.6). REVIEW SUMMARY DRAFTED BY K. GRANT OF COALINGA'S FEE STRUCTURE (.6). EMAILS RE: COALINGA'S FEE STRUCTURE (.4). CONFERENCE CALL WITH BUYER'S COUNSEL FOR PUERTO RICO PROPERTY (.4). EMAIL D. NAMEROW RE: ACCESS AGREEMENT FOR PUERTO RICO SALE (.2). CONFERENCE CALL WITH B. GALLAGHER RE: BILLBOARD LEASE (.4). REVIEW REVISIONS TO LANGUAGE IN BILLBOARD LICENSE (.2). CONFERENCE CALL WITH B. GALLAGHER RE: RIVERSIDE SALE (.4). EMAIL TO BUYER'S COUNSEL FOR RIVERSIDE SALE RE: STATUS (.1). CONFERENCE CALL WITH BUYER'S COUNSEL FOR RIVERSIDE SALE (.4). EMAILS WITH S. BARRON RE: DISPUTED MECHANICS LIENS. (.3) EMAILS WITH S. BARRON RE: MECHANICS' LIENS AMOUNTS (.4). REVISE MECHANICS' LIENS LETTER (1.0). FURTHER REVISE MECHANICS' LIENS LETTER (1.0). EMAILS RE: SAN LUIS OBISPO CLOSING (1.6). MEET WITH D. NAMEROW RE: QUESTIONS ON COALINGA CLOSING (.5). EMAILS RE: MEMPHIS STIPULATION (.4). EMAILS RE: EXECUTION OF VERNON LISTING AGREEMENT (.1).	9.00	8,955.00	023	56406025
04/29/19	Namerow, Derek DRAFT AND COMPILE ALL CLOSING DOCUMENTS FOR SAN LUIS OBISPO (5.8); CORRESPOND WITH TITLE COMPANY REGARDING SAME (1.2); CORRESPOND WITH BUYER'S COUNSEL REGARDING CLOSING FOR LITHONIA, GA (.3); REVIEW OPEN ISSUES RE: SAME IN COALINGA, CA AND REVIEW TITLE (.7).	8.00	5,520.00	023	56402344
04/29/19	Diktaban, Catherine Allyn DRAFT ORDER REJECTING MAULDIN'S MOTION (.5); DRAFT AND REVIEW CANTON FORECLOSURE ACTION STIPULATION (.8); DISCUSS VARIOUS REAL ESTATE RELATED MOTIONS FILED BY LANDLORDS WITH A. HWANG (.4); DISCUSS STATUS OF LAWTON TERMINATION STIPULATION WITH LANDLORD'S COUNSEL (.1); REVIEW COLONIAL PROPERTIES MOTION (.2); REVISE LAWTON TERMINATION STIPULATION (.5); DISCUSS SPECIFICS OF THE MAULDIN RECOUPMENT MATTER WITH LANDLORD'S COUNSEL (.1).	2.60	1,456.00	023	56405985
04/29/19	Barron, Shira CONFER WITH B. AZCUY AND E. JAIKARAN RE: ASSIGNMENT OF LEASES/ PREPARE ASSIGNMENT FOR TROY COOLIDGE NO. 18 (.7); UPDATE LIEN LETTER (1.3).	2.00	1,120.00	023	56361228
04/30/19	Bond, W. Michael	1.60	2,560.00	023	56399876

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE RE: WINDWARD (.2); CALL WITH W. GALLAGHER, M. MEGHJI AND M. GERSHON (.4); REVISE MECHANICS LIEN LETTER (.3); CORRESPONDENCE FROM CLEARY AND CALLS TO DISCUSS (.4); REVIEW CORRESPONDENCE RE: 490 PROPERTIES (.3).				
04/30/19	Marcus, Jacqueline	2.50	3,437.50	023	56386528
	REVIEW MAULDIN REJECTION ORDER (.1); CALL WITH B. GRIFFITH AND M. KORYICKI REGARDING DELOITTE (.2); CALL WITH A. HWANG AND J. MISHKIN REGARDING SANTA ROSA MOTION (.4); OFFICE CONFERENCE WITH A. HWANG REGARDING REAL ESTATE ISSUES (.1); MEET WITH A. HWANG, C. ARTHUR REGARDING SANTA ROSA MOTION (.5); CONFERENCE CALL WITH S. COLON AND A. HWANG REGARDING SANTA ROSA (.7); CALL WITH A. HWANG, C. ARTHUR REGARDING SAME (.2); REVIEW REJECTION NOTICE (.1); EMAIL W. GALLAGHER REGARDING WINDWARD (.1); CALL WITH W. GALLAGHER REGARDING WINDWARD (.1).				
04/30/19	Azcuy, Beatriz	1.90	2,280.00	023	56402030
	FOLLOW UP AND REVIEW ASSIGNMENTS OF LEASES.				
04/30/19	Mishkin, Jessie B.	3.00	3,150.00	023	56474265
	REVIEW SANTA ROSA DISCOVERY AND NOTICES TO SHORTEN AND DISCUSS STRATEGIES FOR RESPONDING TO SAME WITH J. MARCUS, A. HWANG AND D. COHEN (2.2); DRAFT LETTER RESPONSE TO S. COLON RE SAME (.8).				
04/30/19	Arthur, Candace	1.40	1,393.00	023	56405964
	MEET WITH J. MARCUS AND A. HWANG REGARDING LEASE REJECTION ISSUES AND SANTA ROSA MALL (.5); REVIEW PLEADINGS FILED BY SANTA ROSA LANDLORD (.3); REVIEW AND REVISE EMAILS TO LANDLORD OF SANTA ROSA MALL IN CONNECTION WITH CONTESTED MATTER (.4); CONFER WITH A. HWANG ON SAME (.2).				
04/30/19	Seales, Jannelle Marie	7.80	7,761.00	023	56406019
	REVISE RIVERSIDE PSA (1.5); CALL WITH BUYER'S COUNSEL FOR RIVERSIDE SALE (.3); CALLS WITH B. GALLAGHER RE: RIVERSIDE AND VERNON PROPERTIES (1.0); REVIEW EMAIL RE: VERNON ROOF REPORTS (INCLUDING WITH B. GALLAGHER AND T. GOSLIN (1.0); CLOSING OF SAN LUIS OBISPO SALE (2.0); TASKS IN CONNECTION WITH COALINGA SALE (1.0); REVISE MECHANICS' LIENS LETTER (.5); EMAILS RE: MECHANICS' LIENS LETTER (.5).				
04/30/19	Namerow, Derek	8.30	5,727.00	023	56402364

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FINALIZE CLOSING DOCUMENTS FOR SAN LUIS OBISPO (1.5); UPDATE POST-CLOSING DE MINIMIS SALES TRACKER (.7); REVISE ESCROW INSTRUCTION LETTER FOR SAN LUIS OBISPO (.4); DRAFT ACCESS AGREEMENTS FOR RIVERSIDE, CA AND MAYAGUEZ, PR (1.3); REVISE LEASE SALE AGREEMENT FOR RIVERSIDE, CA (1.8); REVIEW RIVERSIDE LEASE TO DETERMINE IF THERE ARE ANY ADDITIONAL RESTRICTIONS THAT WOULD IMPACT ACCESS AGREEMENT (1.6); COMPILE PSA AND RELATED DOCUMENTS FOR BOTH TROTWOOD, OH AND TEXARKANA, TX FOR J. SEALES (.5); UPDATE ASSUMPTION/REJECTION TRACKER (.3); CORRESPOND WITH LANDLORD COUNSEL REGARDING ONGOING LANDLORD INQUIRIES (.2).				
04/30/19	Neuhauser, David	0.90	621.00	023	56404526
	REVIEW, ANALYZE, AND REVISE LEASE TERMINATION AGREEMENT AND STIPULATION.				
04/30/19	Diktaban, Catherine Allyn	1.40	784.00	023	56406022
	PREPARE MAULDIN ORDER PER J. MARCUS (.3); REVIEW ARGUMENTS MADE IN COLONIAL PROPERTIES MOTION (.1); DRAFT EMAIL TO COMPANY SUMMARIZING ISSUES SET FORTH IN COLONIAL PROPERTIES MOTION AND REQUEST INFORMATION (.3); DISCUSS SANTA ROSA MATTER WITH A. HWANG AND SEND MARCH OMNIBUS HEARING TRANSCRIPT (.2); REVIEW REVISED LAWTON LEASE TERMINATION AGREEMENTS (.2); REVISE LAWTON TERMINATION STIPULATION (.3).				
04/30/19	Cohen, Dori Y.	1.70	1,564.00	023	56426454
	CALL WITH J. FRIEDMANN AND J. MISHKIN (SEPARATELY) RE SANTA ROSE (.2); REVIEW SANTA ROSA FILINGS AND HEARING TRANSCRIPTS (1.5).				
04/30/19	Barron, Shira	0.70	392.00	023	56382995
	UPDATE LIEN LETTER (.3); CONFER WITH N. ZATSKIN RE: TROY COOLIDGE LEASES (.1); UPDATE ASSUMPTION TRACKER (.3).				
04/30/19	Lewitt, Alexander G.	0.40	224.00	023	56384514
	REAL ESTATE/UTILITIES CATCH UP CALL WITH A. HWANG AND C. DIKTABAN.				
04/30/19	Nersesyan, Yelena	0.30	262.50	023	56384004
	REVIEW REVISED LEASE TERMINATION.				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
<b>SUBTOTAL TASK 023 - Real Property</b>		<b>803.90</b>	<b>\$629,838.50</b>		
<b>Leases/Section 365 Issues /Cure Amounts:</b>					
03/25/19	Podzius, Bryan R. CALL WITH MIII RE: 503(B)(9) CLAIMS.	1.00	875.00	024	56284184
03/26/19	Podzius, Bryan R. CALL WITH VENDOR RE: 503(B)(9) CLAIMS (.2); REVIEW SAME (.3); CALL (X2) WITH M. KORICYAK (MIII) (.5).	1.00	875.00	024	56237290
04/05/19	Fabsik, Paul ASSIST WITH REVIEW AND UPDATE OF CASES DATABASE RE: RECENTLY RECEIVED 503(B)(9) CLAIMS AND PROOFS OF CLAIMS.	1.40	525.00	024	56202091
04/12/19	Fabsik, Paul UPDATE DATABASE RE: PROOFS OF CLAIM AND 503(B)(9) CLAIMS.	1.30	487.50	024	56270417
04/29/19	Fail, Garrett CALL WITH B. GRIFFITH RE 503(B)(9).	0.30	390.00	024	56384940
<b>SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:</b>		<b>5.00</b>	<b>\$3,152.50</b>		
04/01/19	Goslin, Thomas D. CALL WITH J. JACOBS RE ABANDONMENT OF HAZARDOUS MATERIALS (.3); DRAFT EMAIL TO WEIL TEAM RE SAME (.1).	0.40	420.00	025	56227367
04/02/19	Goslin, Thomas D. DRAFT EMAIL TO COUNSEL FOR SEARS RE J.M. MILLS SUPERFUND SITE (.3); CALL WITH C. DIKTABAN RE PROPOSITION 65 LITIGATION (.2) DRAFT EMAIL TO C. DIKTABAN RE SAME (.2).	0.70	735.00	025	56227277
04/03/19	Goslin, Thomas D. REVIEW EMAIL FROM A. HWANG RE PAYMENT TO ENVIRONMENTAL CONTRACTORS.	0.10	105.00	025	56227282

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/05/19	Goslin, Thomas D. CALL WITH ATTORNEY FOR CLAIMANT RE SUPERFUND CLAIM (.3); RESEARCH SEARS LIABILITY FOR THIRD PARTY OBLIGATIONS (.5); DRAFT EMAIL TO M. SAVIN RE SAME (.2); DRAFT EMAIL TO COUNSEL FOR CLAIMANT RE SUPERFUND CLAIM RE: SAME (.2).	1.20	1,260.00	025	56227186
04/08/19	Goslin, Thomas D. REVIEW INFORMATION RE PAYMENT OF ENVIRONMENTAL CONTRACTORS.	0.40	420.00	025	56274286
04/11/19	Goslin, Thomas D. DRAFT EMAIL TO BRUCE KAYE RE LETTER OF CREDIT RELATED TO ENVIRONMENTAL REMEDIATION (.2); REVIEW REMEDIATION PERMIT RE SAME (.8); DRAFT NOTICE LETTER RE SUPERFUND SITE (.6); REVIEW INFORMATION RE ENVIRONMENTAL OBLIGATIONS AT NEW JERSEY PROPERTY (.6) .	2.20	2,310.00	025	56274026
04/12/19	Goslin, Thomas D. DRAFT EMAIL TO ATTORNEY FOR LANDLORD RE NEW JERSEY PROPERTY ENVIRONMENTAL ISSUE (.1); CORRESPONDE WITH B. KAYE RE ENVIRONMENTAL LETTER OF CREDIT OBLIGATIONS (.3).	0.40	420.00	025	56275088
04/15/19	Goslin, Thomas D. DRAFT EMAIL TO COUNSEL FOR LANDLORD OF ELIZABETH, NEW JERSEY, PROPERTY (.1); REVIEW INFORMATION RE ENVIRONMENTAL CONDITIONS AT ELIZABETH SITE (1.0); PARTICIPATE ON CALL WITH COUNSEL FOR LANDLORD RE SAME (.3).	1.40	1,470.00	025	56311536
04/16/19	Dixon, Catherine T. RESPOND TO QUESTIONS FROM K. DESCOVICH REGARDING SECURITIES LAW ISSUES FOR PLAN AND DISCLOSURE STATEMENT.	0.70	1,050.00	025	56304723
04/18/19	Goslin, Thomas D. REVIEW CONSENT DECREE ASSIGNMENT.	0.60	630.00	025	56311797
04/23/19	Goslin, Thomas D. RESPOND TO QUESTION RE SERITAGE ENVIRONMENTAL FUNDS.	0.30	315.00	025	56356570
04/28/19	Goslin, Thomas D.	0.70	735.00	025	56365926

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW DRAFT CONSENT DECREE ASSIGNMENT AND ORDER.				
04/30/19	Marcus, Jacqueline	0.10	137.50	025	56386538
	REVIEW RESPONSE TO CONSUMER PRODUCTS COMMISSION.				
04/30/19	Goslin, Thomas D.	0.80	840.00	025	56402960
	REVIEW ASBESTOS SURVEY RESULTS FROM TESTING AT CALIFORNIA, SITE.				
<b>SUBTOTAL TASK 025 - Regulatory/Environmental</b>		<b>10.00</b>	<b>\$10,847.50</b>		
<b>Issues:</b>					
04/04/19	Zaslav, Benjamin	0.20	48.00	026	56242728
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF MICHAEL L. PIVOR, ON BEHALF OF BONNER KIERNAN TREBACH & CROCIATA, LLP.				
04/08/19	Diktaban, Catherine Allyn	0.50	280.00	026	56273488
	DISCUSS INVOICING MATTERS WITH NUMEROUS PROFESSIONALS.				
04/09/19	Diktaban, Catherine Allyn	0.80	448.00	026	56273648
	REVIEW PROFESSIONAL'S RETENTION FORMS (.1) AND DISCUSS SUGGESTED CHANGES WITH PROFESSIONAL (.1); DISCUSS WITH PROFESSIONALS PROOFS OF CLAIM AND INVOICE SPECIFICS (.4); DISCUSS PROOFS OF CLAIM MATTERS WITH RETAINED PROFESSIONALS (.2).				
04/18/19	Diktaban, Catherine Allyn	0.70	392.00	026	56316914
	REVIEW AND UPDATE MASTER ORDINARY COURSE PROFESSIONAL TRACKING CHART AND CIRCULATE TO M. KORYCKI AT M-III (.5); REVIEW ORDINARY COURSE PROFESSIONAL RETENTION FORMS SUBMITTED FOR FILING BY PROFESSIONALS (.2).				
04/18/19	Peene, Travis J.	0.80	192.00	026	56308401
	ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT AND DISCLOSURE STATEMENT OF JENNIFER R. THOMAS, ON BEHALF OF VAN DE POEL, LEVY, ARNEAL & SEROT, LLP [ECF NO. 3283] (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT AND DISCLOSURE STATEMENT OF PETER J. MAGNANI, ON BEHALF OF MAGNANI & BUCK LTD. [ECF NO. 3284] (.4).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/23/19	Diktaban, Catherine Allyn DISCUSS WITHDRAWAL AS AN ORDINARY COURSE PROFESSIONAL WITH RETAINED PROFESSIONAL.	0.10	56.00	026	56360656
04/24/19	Diktaban, Catherine Allyn REVIEW RETENTION FORMS FROM PROFESSIONAL (.1); REVIEW AND DISCUSS RETENTION SPECIFICS OF CERTAIN ORDINARY COURSE PROFESSIONAL WITH O. PESHKO (.3); REVIEW SUBMITTED ORDINARY COURSE PROFESSIONAL RETENTION FORMS FROM A PROFESSIONAL AND SUBMIT FOR FILING (.1).	0.50	280.00	026	56361337
04/24/19	Peshko, Olga F. CORRESPONDENCE REGARDING ORDINARY COURSE PROFESSIONAL PAYMENTS.	0.40	368.00	026	56359995
04/27/19	Diktaban, Catherine Allyn REVIEW PROFESSIONAL'S INVOICES AND INVOICING INFORMATION PER M. KORYCKI AT M-III (.2); REVIEW ORDINARY COURSE PROFESSIONAL PROCEDURES RE: THE PROFESSIONAL'S INVOICING ISSUE (.1); DRAFT EMAIL ADDRESSING THE INVOICING MATTER M. KORYCKI FROM M-III INQUIRED ABOUT (.2).	0.50	280.00	026	56361335
04/30/19	Diktaban, Catherine Allyn DISCUSS SECOND QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT WITH M. KORYCKI AT M-III (.1); DRAFT SECOND QUARTERLY ORDINARY COURSE PROFESSIONAL NOTICE (.6); REVIEW ORDINARY COURSE PROFESSIONAL QUARTERLY SCHEDULES SENT BY M-III (.2); DISCUSS SECOND QUARTERLY REPORT DETAILS WITH M. KORYCKI AT M-III (.1).	1.00	560.00	026	56406061
<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>		<b>5.50</b>	<b>\$2,904.00</b>		
<b>Ordinary Course Professionals:</b>					
04/01/19	Diktaban, Catherine Allyn REVIEW PROFESSIONALS' FEE STATEMENTS (.7) AND CALLS WITH PROFESSIONALS RE: MODIFICATIONS OR CLARIFICATIONS SUGGESTED PRIOR TO FILING FEE STATEMENTS (.2); DISCUSS RETENTION SPECIFICS WITH VARIOUS PROFESSIONALS PURSUANT TO THEIR CONVERSATIONS WITH D. SANTINELLO AT SEARS (.6).	1.50	840.00	027	56230077
04/02/19	Diktaban, Catherine Allyn	1.30	728.00	027	56230047

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS RETENTION MATTERS WITH PROFESSIONALS (.3); REVIEW RETENTION FORMS OF PROFESSIONALS AND SUBMIT FOR FILING WITH THE COURT (.2); REVIEW DELOITTE & TOUCHE'S MONTHLY FEE STATEMENT PRIOR TO FILING (.3); DISCUSS SUGGESTED MODIFICATIONS TO MCANDREWS' FEE APPLICATION WITH H. SPUHLER FROM MCANDREWS (.2); REVIEW FURTHER INFORMATION PROVIDED BY MCANDREWS RE: ITS FEE APPLICATION (.3).				
04/03/19	Diktaban, Catherine Allyn	1.70	952.00	027	56229995
	REVIEW FEE APPLICATION QUESTIONS PER MCANDREWS (.7) AND DISCUSS CONCLUSIONS WITH H. SPUHLER FROM MCANDREWS (.2); DISCUSS RETENTION AND INVOICING MATTERS WITH NUMEROUS PROFESSIONALS (.6); REVIEW SUBMITTED RETENTION FORMS AND SUBMIT FOR FILING (.2).				
04/03/19	Zaslav, Benjamin	0.30	72.00	027	56242664
	ASSIST WITH PREPARATION, FILE AND SERVE SECOND MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDIT AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018.				
04/04/19	Diktaban, Catherine Allyn	0.90	504.00	027	56239003
	REVIEW RETENTION FORMS SUBMITTED BY PROFESSIONALS (.2) AND COMMUNICATE WITH PROFESSIONALS RE: BAR DATE, INVOICES, AND RETENTION MATTERS (.7).				
04/05/19	Diktaban, Catherine Allyn	1.00	560.00	027	56258861
	REVIEW PROFESSIONALS' RETENTION FORMS (.2); DISCUSS RETENTION AND INVOICING SPECIFICS WITH VARIOUS PROFESSIONALS (.7); SEND VARIOUS PROFESSIONALS RETENTION FORMS (.1).				
04/06/19	Diktaban, Catherine Allyn	1.50	840.00	027	56230261
	REVIEW INTERIM FEE APPLICATIONS FOR FILING PRIOR TO THE APRIL 15 FILING DEADLINE.				
04/07/19	Diktaban, Catherine Allyn	0.10	56.00	027	56230320
	REVIEW SUPPLEMENTAL INFORMATION PROVIDED BY MCANDREWS.				
04/08/19	Marcus, Jacqueline	0.20	275.00	027	56266902
	CONFERENCE CALL WITH E. ODONER, J. BERRY (DELOITTE) (.2).				



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/08/19	Singh, Sunny CALL WITH M-III RE: PREFERENCE BIDS.	0.20	240.00	027	56595250
04/08/19	Diktaban, Catherine Allyn CONDUCT FINAL REVIEW MCANDREWS' FEE APPLICATION (.4) AND COMPILE/SUBMIT MCANDREWS' FEE APPLICATION FOR FILING (.1); REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS FEE STATEMENT (.2).	0.70	392.00	027	56273565
04/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE MCANDREWS, HELD AND MALLOYS FIRST INTERIM FEE APPLICATION FOR COMPENSATION EARNED FROM OCTOBER 15, 2018 THROUGH FEBRUARY 28, 2019.	0.40	96.00	027	56283110
04/09/19	Marcus, Jacqueline EMAIL C. DIKTABAN REGARDING DELOITTE (.1); REVIEW DELOITTE RETENTION APPLICATIONS (.6); CONFERENCE CALL WITH J. BERRY AND E. ODonER REGARDING SAME (.5).	1.20	1,650.00	027	56266726
04/09/19	Diktaban, Catherine Allyn CALLS WITH PROFESSIONALS RE: INVOICING AND RETENTION MATTERS.	0.40	224.00	027	56273559
04/10/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' JANUARY MONTHLY FEE STATEMENT (.7); DISCUSS MODIFICATIONS TO FEE STATEMENT WITH W. DE PREEZ (DELOITTE) (.1); REVIEW REVISED DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' MONTHLY FEE STATEMENT (.5).	1.30	728.00	027	56276398
04/11/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRD MONTHLY FEE STATEMENT OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM JANUARY 1, 2019 THROUGH JANUARY 31, 2019.	0.40	96.00	027	56267055
04/12/19	Diktaban, Catherine Allyn	1.30	728.00	027	56304578

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' FEBRUARY MONTHLY FEE STATEMENT (.5); CONVERSE WITH W. DE PREEZ FROM DELOITTE RE: CHANGES THAT ARE SUGGESTED TO BE MADE (.1); COMPLETE FINAL REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' REVISED FEBRUARY MONTHLY FEE STATEMENT (.7).				
04/15/19	Diktaban, Catherine Allyn	0.80	448.00	027	56315816
	COMPLETE FINAL REVIEW DELOITTE TRANSACTION AND BUSINESS ANALYTICS' FEE APPLICATION AND SUBMIT FOR FILING (.2); REVIEW DELOITTE TAX'S MONTHLY FEE STATEMENTS AND FEE APPLICATIONS AND SUBMIT FOR FILING (.2); REVIEW DELOITTE & TOUCHE'S MONTHLY FEE STATEMENTS AND FEE APPLICATIONS AND SUBMIT FOR FILING (.2); DISCUSS DELOITTE'S FEE STATEMENTS AND APPLICATIONS RE: TIMING AND REVIEW (.1); DISCUSS WITH M. LEW FROM DELOITTE RE: FEE APPLICATIONS AND FEE STATEMENTS FOR FILING (.1).				
04/15/19	Zaslav, Benjamin	2.50	600.00	027	56310337

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE (I) SECOND MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018 (.3) AND (II) FIRST INTERIM FEE APPLICATION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM NOVEMBER 1, 2018 THROUGH FEBRUARY 28, 2019 (.3); ASSIST WITH PREPARATION, FILE AND SERVE (I) THIRD MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDIT AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM JANUARY 1, 2019 THROUGH JANUARY 31, 2019 [ECF NO. 3221] (.2), (II) FOURTH MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDIT AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019 [ECF NO. 3222] (.2), AND (III) FIRST INTERIM FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ADVISOR FROM OCTOBER 15, 2018 THROUGH FEBRUARY 28, 2019 [ECF NO. 3223] (.3); ASSIST WITH PREPARATION, FILE AND SERVE FIRST INTERIM FEE APPLICATION OF LAZARD FRERES & CO. LLC, INVESTMENT BANKER TO THE DEBTORS, FOR THE PERIOD FROM OCTOBER 15, 2018 THROUGH FEBRUARY 28, 2019 (.5); ASSIST WITH PREPARATION, FILE AND SERVE (I) THIRD MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM JANUARY 1, 2019 THROUGH JANUARY 31, 2019 [ECF NO. 3218] (.2), (II) FOURTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019 [ECF NO. 3219] (.2), AND (III) FIRST INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER FROM OCTOBER 15, 2018 THROUGH FEBRUARY 28, 2019 [ECF NO. 3220] (.3).				
04/16/19	Fail, Garrett	0.70	910.00	027	56310873
	CALL WITH A. CARR RE RETENTION OF FIRMS FOR PREFERENCES. (.3) CONFER WITH R. SCHROCK (.1) CALLS WITH E. NEIGER (.3) RE SAME.				
04/17/19	Marcus, Jacqueline	0.20	275.00	027	56313338
	CALL WITH S. BRAUNER REGARDING FTI ROLE IN SEARS CANADA.				
04/23/19	Marcus, Jacqueline	0.10	137.50	027	56342935

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CALL WITH R. RIECKER AND L. VALENTINO REGARDING ENGAGEMENT OF DELOITTE.				
04/24/19	Diktaban, Catherine Allyn	0.30	168.00	027	56361322
	BEGIN REVIEWING RETENTION APPLICATIONS FOR PREFERENCE ACTION FIRM RETENTION.				
04/25/19	Marcus, Jacqueline	0.50	687.50	027	56343155
	CONFERENCE CALL WITH E. ODONER, J. BERRY AND R. YOUNG REGARDING DELOITTE RETENTION BY TRANSFORM (.4); FOLLOW UP CALL WITH E. ODONER REGARDING SAME (.1).				
04/26/19	Fail, Garrett	0.60	780.00	027	56346300
	CALL WITH PREFERENCE FIRMS RE SETTLEMENTS AND RETENTIONS AND PROCESS.				
04/26/19	Diktaban, Catherine Allyn	1.30	728.00	027	56361068
	REVIEW PREFERENCE ACTION PROFESSIONALS KATTEN AND ASK DRAFT ENGAGEMENT LETTERS.				
04/27/19	Skrzynski, Matthew	6.30	4,977.00	027	56352086
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.				
04/28/19	Skrzynski, Matthew	3.30	2,607.00	027	56351847
	DRAFT, REVIEW, AND REVISE RETENTION APPLICATIONS FOR ASK AND KATTEN APPLICATIONS.				
04/28/19	Diktaban, Catherine Allyn	2.70	1,512.00	027	56405933
	DRAFT ASKS RETENTION APPLICATION.				
04/29/19	Diktaban, Catherine Allyn	1.10	616.00	027	56405831
	REVIEW AMENDED ASK ENGAGEMENT LETTER (.2) AND INCORPORATE CHANGES TO THE ASK RETENTION APPLICATION PER M. SKRZYNSKI (.2); REVISE ASK RETENTION APPLICATION PER M. SKRZYNSKI (.3); REVIEW NEW ASK RETENTION APPLICATION FORM SENT BY K. CASTEEL FROM ASK (.1); FURTHER REVIEW PRECEDENT RE: ASK RETENTION APPLICATION (.3).				
04/30/19	Marcus, Jacqueline	0.70	962.50	027	56386331

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DELOITTE DECLARATION (.2); CALL WITH E. ODONER, J. BERRY AND R. YOUNG REGARDING SAME (.3); FOLLOW UP CALL WITH E. ODONER (.2).				
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>35.50</b>	<b>\$24,389.50</b>		
<b>Other Professionals:</b>					
04/01/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	6.60	3,960.00	028	56181968
04/02/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	2.80	1,680.00	028	56210697
04/03/19	Yiu, Vincent Chanhong DRAFT INTERIM FEE APPLICATION.	3.00	2,625.00	028	56206034
04/04/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	6.40	3,840.00	028	56210791
04/04/19	Yiu, Vincent Chanhong DRAFT INTERIM FEE APPLICATION.	2.00	1,750.00	028	56195315
04/05/19	Yiu, Vincent Chanhong DRAFT INTERIM FEE APPLICATION.	3.00	2,625.00	028	56206679
04/06/19	Fail, Garrett REVIEW AND REVISE DRAFT OF FIRST INTERIM FEE APPLICATION.	1.50	1,950.00	028	56230089
04/06/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	1.50	900.00	028	56202633
04/07/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	3.00	3,900.00	028	56230184

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/07/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	4.20	2,520.00	028	56202616
04/08/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES (1.2); PREPARE FEE APPLICATION (.4).	1.60	2,080.00	028	56270736
04/08/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	6.80	4,080.00	028	56229246
04/08/19	Yiu, Vincent Chanhong DRAFT FEE APPLICATION.	2.50	2,187.50	028	56230274
04/09/19	Fail, Garrett PREPARE STATEMENT AND FEE APPLICATION IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	5.50	7,150.00	028	56270792
04/09/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	4.30	2,580.00	028	56262139
04/10/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	4.00	5,200.00	028	56271206
04/10/19	Yiu, Vincent Chanhong DRAFT FEE APPLICATION.	2.30	2,012.50	028	56244684
04/13/19	Fail, Garrett REVIEW AND REVISE DRAFT OF FIRST INTERIM FEE APPLICATION.	3.50	4,550.00	028	56271054
04/14/19	Fail, Garrett REVIEW AND REVISE DRAFT FIRST INTERIM FEE APPLICATION.	1.40	1,820.00	028	56271182

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/14/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	3.20	1,920.00	028	56261904
04/14/19	Yiu, Vincent Chanhong DRAFT FEE APPLICATION.	2.00	1,750.00	028	56332223
04/15/19	Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	3.00	3,900.00	028	56310774
04/15/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES AND REVIEW AND REVISE FIRST INTERIM FEE APPLICATION.	4.00	2,400.00	028	56278475
04/15/19	Yiu, Vincent Chanhong DRAFT FEE APPLICATION.	2.00	1,750.00	028	56284137
04/21/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	8.30	10,790.00	028	56310904
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:</b>		<b>88.40</b>	<b>\$79,920.00</b>		
04/01/19	Goldring, Stuart J. CALL WITH N. MUNZ, E. ODONER, MIH AND WEIL TAX TEAM REGARDING TSA AND TAX SERVICES (.3); DISCUSS FURTHER INTERNALLY (.2); REVIEW EMAIL EXCHANGE WITH R. BOYLE REGARDING SAME (.1); FOLLOW-UP REGARDING STOCK TRADING ORDER INQUIRY (.1); EMAIL EXCHANGE WITH N. MUNZ, E. REMIJAN AND OTHERS REGARDING PROPERTY TAX APPEALS (.4).	1.10	1,760.00	031	56233145
04/01/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TRANSFER ISSUES (.8); REVISE THE TAX DISCLOSURE (1.8); ANALYZE NOL TRADING ORDER WAIVER REQUEST (.7); ANALYZE PROPERTY TAX REFUND ISSUES (2.2).	5.50	5,472.50	031	56182598
04/01/19	Shub, Lorraine	0.70	483.00	031	56201914

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PATICIPATE ON CALL RE INDIA AND MEXICO TRANSFERS.				
04/02/19	Goldring, Stuart J. MEET WITH AKIN TAX, FTI TAX, DELOITTE AND WEIL TAX REGARDING TAX ANALYSIS OF SALE TRANSACTION AND PLAN (2.1); FURTHER DISCUSS SAME WITH DELOITTE TAX (.5); DRAFT AND SEND UPDATE EMAIL TO M. HOENIG REGARDING SAME (.2); CALL WITH J. MARCUS, M. BOND, E. REMIJAN, L. SHUB AND OTHERS REGARDING APA PROVISIONS (.7); FURTHER DISCUSS SAME WITH E. REMUJAN AND L. SHUB (.2).	3.70	5,920.00	031	56233033
04/02/19	Remijan, Eric D. ANALYZE PROPERTY TAX REFUND ISSUES (1.2); CONFERENCE WITH WEIL TAX, DELOITTE, AKIN TAX AND FTI REGARDING TAX ATTRIBUTE AND TAX REORGANIZATION ISSUES (2.0); REVISE TAX DISCLOSURE (.9).	4.10	4,079.50	031	56186022
04/02/19	Allison, Elisabeth M. MEET WITH DELOITTE TAX, AKIN TAX, WEIL TAX RE: UPDATES ON TAX STRUCTURING FOR UCC (1.5); REVIEW PLAN (3.3).	4.80	3,312.00	031	56408642
04/02/19	Shub, Lorraine PARTICIPATE ON CALL RE LEASE AND REAL PROPERTY TAX REFUNDS AND APPORTIONMENT UNDER APA.	0.90	621.00	031	56201930
04/03/19	Goldring, Stuart J. FURTHER REVISIONS TO DRAFT PLAN, AND EMAIL EXCHANGES REGARDING SAME (.4); REVIEW MIII EMAIL INQUIRY REGARDING PUERTO RICO TAX FILINGS (.3) AND FOLLOW-UP WITH S. SINGH AND OTHERS REGARDING SAME (.1).	0.80	1,280.00	031	56233092
04/03/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TRANSFER ISSUES.	0.20	199.00	031	56193891
04/03/19	Allison, Elisabeth M. REVISE TAX COMMENTS TO PLAN.	0.90	621.00	031	56408496



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/04/19	Remijan, Eric D. ANALYZE NOL ORDER WAIVER REQUEST.	0.20	199.00	031	56199270
04/04/19	Allison, Elisabeth M. DRAFT NOL WAIVER LETTER.	5.40	3,726.00	031	56408579
04/05/19	Goldring, Stuart J. REVIEW DRAFT LETTER REGARDING STOCK TRADING ORDER (.2), AND DISCUSS SAME WITH E. REMIJAN (.3).	0.50	800.00	031	56233072
04/05/19	Remijan, Eric D. ANALYZE NOL ORDER WAIVER REQUEST.	0.70	696.50	031	56202463
04/05/19	Allison, Elisabeth M. DRAFT NOL WAIVER LETTER.	0.50	345.00	031	56408418
04/06/19	Allison, Elisabeth M. DRAFT NOL WAIVER LETTER.	1.50	1,035.00	031	56227316
04/08/19	Goldring, Stuart J. REVIEW AND COMMENT ON DRAFT LETTER REGARDING STOCK TRADING ORDER (1.3); EMAIL EXCHANGE WITH M. HOENIG REGARDING TAX RETURN FILINGS (.2).	1.50	2,400.00	031	56276715
04/08/19	Marcus, Jacqueline EMAIL TAX DEPARTMENT REGARDING CONVERSION TO LLC.	0.20	275.00	031	56266760
04/08/19	Remijan, Eric D. REVIEW AND COMMENT ON NOL ORDER WAIVER LETTER.	0.40	398.00	031	56231574
04/08/19	Allison, Elisabeth M. REVISE NOL LETTER.	1.30	897.00	031	56270478

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/09/19	Goldring, Stuart J. CONSIDER AND REPLY TO VOICE MAIL FROM B. COLLINS REGARDING TAX MODELING (.3); REVIEW EMAIL EXCHANGES, INCLUDING WITH E. REMIJAN AND N. MUNZ, REGARDING CORPORATE CONVERSIONS (.3).	0.60	960.00	031	56276591
04/09/19	Allison, Elisabeth M. REVISE NOL LETTER.	0.50	345.00	031	56274258
04/10/19	Goldring, Stuart J. REVIEW E. REMIJAN CHANGES TO TAX SECTION OF DISCLOSURE STATEMENT AND REPLY TO SAME (.1); EMAIL EXCHANGE WITH DELOITTE REGARDING DRAFT DISCLOSURE (.1); EMAIL EXCHANGES REGARDING REQUEST UNDER STOCK TRADING ORDER (.3).	0.50	800.00	031	56276738
04/10/19	Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM, DELOITTE AND CLEARY TAX REGARDING NOL ORDER WAIVER.	0.70	696.50	031	56250968
04/11/19	Goldring, Stuart J. EMAIL EXCHANGE WITH E. ALLISON AND OTHERS REGARDING SALES TAX AUDITS (.3); FOLLOW UP REGARDING REQUEST UNDER STOCK TRADING ORDER (.4); REVIEW AND REPLY TO EMAIL EXCHANGE REGARDING SALE OF INDIAN SUBSIDIARIES (.2).	0.90	1,440.00	031	56276621
04/11/19	Remijan, Eric D. REVISE TAX SECTION OF DISCLOSURE STATEMENT (.3); CORRESPOND WITH WEIL TEAM REGARDING NOL ORDER WAIVER (.2); ANALYZE FOREIGN SUBSIDIARY TRANSFER TAX ISSUES (.3).	0.80	796.00	031	56255425
04/12/19	Goldring, Stuart J. EMAIL EXCHANGE WITH B. GRIFFITH REGARDING SALE OF INDIAN SUBSIDIARIES (.2); EMAIL EXCHANGE WITH E. REMIJAN, S. SINGH AND OTHERS REGARDING STOCK TRADING ORDER REQUEST (.4); EMAIL EXCHANGE WITH P. VAN GROLL REGARDING DRAFT PLAN (.1).	0.70	1,120.00	031	56283696
04/12/19	Remijan, Eric D.	1.10	1,094.50	031	56256754

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH WEIL TAX, CLEARY TAX, PWC AND DELOITTE REGARDING TAX OPINION REQUIRED BY THE APA (.4); REVIEW TAX OPINION (.2); CORRESPONDENCE WITH WEIL TEAM AND M-III REGARDING NOL ORDER WAIVER (.5).				
04/12/19	Allison, Elisabeth M. REVIEW DISCLOSURE STATEMENT.	0.10	69.00	031	56627236
04/14/19	Remijan, Eric D. REVIEW CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER.	0.80	796.00	031	56263384
04/15/19	Hoenig, Mark DISSOLUTION AND PLAN ANALYSIS (1.7); EQUITY COMMITMENT LETTER TRANSACTION PLANNING (2.5).	4.20	6,405.00	031	56309128
04/15/19	Remijan, Eric D. REVIEW CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER.	0.40	398.00	031	56281998
04/16/19	Goldring, Stuart J. PARTICIPATE ON GROUP CALL WITH AKIN TAX, FTI TAX AND DELOITTE REGARDING TAX MODELING (.8); REVIEW INITIAL DRAFT OF CLEARY TAX OPINION (.7); FOLLOW-UP REGARDING STOCK TRADING ORDER INQUIRY (.2); DISCUSS SAME WITH E. REMIJAN (.4); DISCUSS MATERIAL ADVISOR FILING WITH E. REMIJAN AND E. ALLISON AND, IN PART, WITH E. TZEVALIS (.2); EMAIL EXCHANGE WITH Y. REICH REGARDING CLEARY DRAFT TAX OPINION (.2).	2.50	4,000.00	031	56317148
04/16/19	Remijan, Eric D. REVIEW AND REVISE NOL ORDER WAIVER LETTER (.9); REVIEW AND COMMENT ON THE PLAN AND THE DISCLOSURE STATEMENT (.2); CONFERENCE WITH WEIL TAX, UCC TAX ADVISORS AND DELOITTE REGARDING TAX ISSUES (1.1); REVIEW CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (.8); REVIEW APA POST-CLOSING CHECKLIST (.5).	3.50	3,482.50	031	56284698
04/16/19	Allison, Elisabeth M. REVIEW TAX GUIDANCE ON LEASE REJECTION.	1.60	1,104.00	031	56314098
04/16/19	Shub, Lorraine	2.00	1,380.00	031	56299627

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH ACCRUAL OF DEDUCTION FOR REJECTION OF LEASE (1.9) AND REVIEW CLOSING CHECKLIST (.1).				
04/17/19	Goldring, Stuart J. FURTHER CONSIDER CLEARY DRAFT TAX REPRESENTATIONS (.4); DISCUSS SAME WITH E. REMIJAN (1.3); CALL AND EMAIL EXCHANGE WITH H. JACOBSON REGARDING LIQUIDATING TRUST (.3); DISCUSS RETENTION ISSUES WITH DELOITTE (.5); DISCUSS TAX REPRESENTATIONS WITH DELOITTE (.2); DISCUSS LEASE REJECTION CLAIMS TREATMENT WITH DELOITTE (.3).	3.00	4,800.00	031	56317112
04/17/19	Marcus, Jacqueline REVIEW EMAIL REGARDING NOL WAIVER.	0.10	137.50	031	56313299
04/17/19	Remijan, Eric D. REVIEW AND COMMENT ON CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (2.2); REVIEW AND COMMENT ON APA POST-CLOSING CHECKLIST (.5).	2.70	2,686.50	031	56297774
04/17/19	Shub, Lorraine REVIEW POST-CLOSING CHECKLIST AND DRAFT EMAIL TO ERIC (.4) AND REVIEW WEIL REP LETTERS FOR G REORG/ASSET REORGANIZATION, PLRS ABOUT G REORG REPRESENTATIONS, AND REVENUE RULINGS ABOUT C REORGs (2.8).	3.20	2,208.00	031	56299640
04/18/19	Hoenig, Mark EQUITY COMMITMENT LETTER TRANSACTION ISSUES.	1.50	2,287.50	031	56308954
04/18/19	Remijan, Eric D. REVIEW AND COMMENT ON CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (4.2); CORRESPOND WITH WEIL TEAM AND DELOITTE REGARDING FOREIGN SUBSIDIARY TRANSFER ISSUES (.2).	4.40	4,378.00	031	56302610
04/18/19	Peshko, Olga F. CORRESPONDENCE REGARDING ASSUMPTION, CURE AND REJECTION SCHEDULES AND REVIEW SAME (1.2); REVIEW LEASE ASSUMPTION NOTICE AND CORRESPOND REGARDING SAME (.5).	1.70	1,564.00	031	56303424

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/19/19	Goldring, Stuart J. REVIEW E. REMIJAN MARK-UP OF DRAFT TAX REPRESENTATIONS LETTER AND PROVIDE COMMENTS (.3); EMAIL EXCHANGE WITH E. REMIJAN REGARDING QUESTIONS FROM CLEARY TAX (.2).	0.50	800.00	031	56317106
04/19/19	Remijan, Eric D. REVIEW AND COMMENT ON CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (.6); CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM AND CLEARY TAX REGARDING FOREIGN SUBSIDIARY, INTERCOMPANY CLAIMS AND PURCHASE PRICE ALLOCATION ISSUES (1.1).	1.70	1,691.50	031	56303837
04/21/19	Hoenig, Mark EQUITY COMMITMENT LETTER TRANSACTION ANALYSIS.	2.00	3,050.00	031	56308694
04/21/19	Allison, Elisabeth M. REVIEW CLEARY TAX OPINION REP LETTER.	0.40	276.00	031	56358244
04/22/19	Hoenig, Mark RESTRUCTURING TAX ANALYSIS.	2.50	3,812.50	031	56353448
04/22/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGES REGARDING CONVERSION OF PUERTO RICO DEBTOR AND POSSIBLY OTHERS (.5); CONSIDER AND REPLY TO J. MARCUS EMAIL REGARDING FRANCHISE TAXES (.3); FOLLOW-UP REGARDING TAX REPRESENTATION LETTER (.2); CALL WITH E. REMIJAN REGARDING SAME AND REGARDING ELIMINATING CROSS-BORDER INTERCOMPANIES (.9); EMAIL EXCHANGE WITH DELOITTE REGARDING COMMENTS TO DRAFT REPRESENTATION LETTER (.3); FURTHER CALLS WITH E. REMIJAN AND, IN PART, M. HOENIG REGARDING TAX REPRESENTATION LETTER (.6); FURTHER CALL WITH E. REMIJAN REGARDING INTERCOMPANY DEBT (.2) AND REGARDING SALE OF INDIA SUBSIDIARY (.3); DISCUSS INTERCOMPANY DEBT WITH J. MARCUS AND E. REMIJAN (.2); REVIEW FURTHER INTERNAL EMAIL EXCHANGES REGARDING SAME (1.0); EMAIL EXCHANGE WITH DELOITTE REGARDING ELIMINATION OF CROSS-BORDER (.1) AND INTERCOMPANY (.1).	4.70	7,520.00	031	56360312
04/22/19	Remijan, Eric D.	4.00	3,980.00	031	56321607

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (2.3); CONFERENCES AND CORRESPOND WITH WEIL TEAM AND CLEARY TAX REGARDING FOREIGN SUBSIDIARY, INTERCOMPANY CLAIMS AND PURCHASE PRICE ALLOCATION ISSUES (1.7).				
04/23/19	Goldring, Stuart J. EMAIL EXCHANGES REGARDING INTERCOMPANY DEBT (.6); DISCUSS SAME WITH H. GUTHRIE (.2); PREPARE FOR CALL WITH CLEARY ON DRAFT TAX REPRESENTATIONS (.2); CALL WITH CLEARY TAX, PWC, DELOITTE, AND WEIL TAX REGARDING DRAFT TAX REPRESENTATIONS (1.0); EMAIL EXCHANGES WITH DELOITTE AND MIII REGARDING DISTRIBUTION OF INTERCOMPANIES (.3); CALL WITH J. FRANTZ REGARDING OFFICER NOTICES (.7); RESPOND TO GROUP EMAIL FROM J. FRANTZ REGARDING SAME (.1); CALLS WITH E. REMIJAN REGARDING SAME (.3) AND SALE OF HONG KONG (.8); CALL WITH E. REMIJAN REGARDING STOCK TRANSFER (.3).	4.50	7,200.00	031	56360202
04/23/19	Marcus, Jacqueline CALL WITH S. SINGH REGARDING TAX ISSUE.	0.10	137.50	031	56342904
04/23/19	Remijan, Eric D. REVIEW AND COMMENT ON CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (1.8); CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM AND DELOITTE REGARDING FOREIGN SUBSIDIARY AND INTERCOMPANY CLAIMS AND PURCHASE PRICE ALLOCATION ISSUES (3.0); CONFERENCES AND CORRESPONDNECE WITH WEIL TEAM REGARDING SALES TAX CLAIMS (.8); REVIEW AND COMMENT ON NOL ORDER WAIVER LETTER AND CORRESPONDENCE WITH CLEARY TAX REGARDING SAME (.9).	6.50	6,467.50	031	56331461
04/23/19	Allison, Elisabeth M. REVIEW TAX OPINION (1.0); CALL WITH WEIL TAX AND DELOITTE RE; TAX REPS (.5).	1.50	1,035.00	031	56358958
04/23/19	Shub, Lorraine ATTEND TAX REP LETTER DISCUSSION WITH ESL.	1.10	759.00	031	56343303
04/24/19	Goldring, Stuart J.	4.90	7,840.00	031	56360232

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW REVISED DRAFT OF REPRESENTATION LETTER, AND FURTHER CONSIDER SAME (.8); CONSIDER EMAIL FROM DELOITTE REGARDING HONG KONG INTERCOMPANY DEBT (.2); CALL WITH DELOITTE AND H. GUTHRIE REGARDING TRANSFER OF HONG KONG RECEIVABLES (.5); CALL WITH W. MURPHY, H. GUTHRIE, P. VAN GROLL, M. HOENIG AND, IN PART, E. REMIJAN REGARDING SAME (1.1); FURTHER INTERNAL EMAIL EXCHANGES WITH H. GUTHRIE, E. REMIJAN AND OTHERS REGARDING SAME (.8); CALL WITH E. TZAVELIS REGARDING SAME (.5), TAX AUDITS (.2) AND MATERIAL ADVISOR FILING (.2); REVIEW TRANSFORM DRAFT TAX OPINION (.4); REVIEW D&O POLICY LOSS DEFINITION (.2).				
04/24/19	Remijan, Eric D. REVIEW AND COMMENT ON CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (.9); CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM, DELOITTE AND M-III REGARDING FOREIGN SUBSIDIARY AND INTERCOMPANY CLAIMS ISSUES (1.3).	2.20	2,189.00	031	56334652
04/24/19	Shub, Lorraine REVIEW TAX OPINION AND REP LETTER.	1.50	1,035.00	031	56343358
04/25/19	Goldring, Stuart J. CALL WITH H. GUTHERIE AND, IN PART, DELOITTE REGARDING TRANSFER OF INTERCOMPANY CLAIMS (.4); CALL WITH H. GUTHERIE (.2) AND CALL WITH E. REMIJAN (.3) REGARDING SAME; REVIEW FURTHER EMAIL EXCHANGES REGARDING SAME (.2); CALL WITH DELOITTE TEAM AND WEIL TEAM REGARDING (I) DRAFT TAX REPRESENTATIONS AND (II) INTERCOMPANY CLAIMS (2.1); INTERNAL FOLLOW-UP DISCUSSION WITH E. REMIJAN, L. SHUB AND E. ALLISON REGARDING SAME (.2); SUBSTANTIVE VOICE MAIL TO H. GUTHERIE REGARDING INTERCOMPANY CLAIMS (.1); ADVICE TO AND CALL WITH CLEARY TAX REGARDING DRAFT TAX REPRESENTATIONS (.3); CONSIDER E. TZAVELIS EMAIL REGARDING SAME (.2).	4.00	6,400.00	031	56360298
04/25/19	Remijan, Eric D. REVIEW AND COMMENT ON CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (2.0); ANALYZE FOREIGN SUBSIDIARY AND INTERCOMPANY CLAIMS ISSUES (1.7).	3.70	3,681.50	031	56341476
04/25/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX AND WEIL TAX RE: TAX OPINION REPRESENTATIONS.	2.30	1,587.00	031	56358270
04/25/19	Shub, Lorraine	4.00	2,760.00	031	56351390

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON CALL RE TAX REP LETTER AND TAX OPINION WITH DELOITTE (2.5), DRAFT COMMENTS TO REP LETTER (1.1) AND TAX OPINION (.4).				
04/26/19	Goldring, Stuart J. CALL WITH CLEARY TAX REGARDING DRAFT TAX REPRESENTATIONS (.2); EMAIL EXCHANGE WITH DELOITTE REGARDING SAME (.3); EMAIL EXCHANGES REGARDING INDIA TAX (.1) AND CERTAIN ENTITY CONVERSIONS (.1); CALL WITH DELOITTE, E. ALLISON AND E. REMIJAN REGARDING COMPUTATIONS FOR DRAFT TAX REPRESENTATIONS (1.0); REVIEW MEXICO DRAFT RIGHT OF FIRST REFUSAL (.3).	2.00	3,200.00	031	56360225
04/26/19	Singh, Sunny REVIEW ASSUMPTION NOTICE.	0.30	360.00	031	56355099
04/26/19	Remijan, Eric D. REVIEW AND COMMENT ON CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (1.5); ANALYZE FOREIGN SUBSIDIARY AND INTERCOMPANY CLAIMS ISSUES (.4).	1.90	1,890.50	031	56343170
04/26/19	Allison, Elisabeth M. CALL WITH WEIL TAX AND DELOITTE TAX RE: TAX OPINION REP LETTER.	1.70	1,173.00	031	56358377
04/26/19	Shub, Lorraine DISCUSS REP LETTER AND MATERIAL ADVISOR ISSUES WITH DELOITTE.	1.20	828.00	031	56351309
04/29/19	Goldring, Stuart J. FOLLOW-UP WITH DELOITTE REGARDING COMMENTS TO DRAFT TAX REPRESENTATIONS (.2); FURTHER CONSIDER SAME (.2); EMAIL EXCHANGE WITH B. GRIFFITH AND J. MARCUS REGARDING TAX PAYMENTS (.2); CALL WITH CLEARY TAX REGARDING DRAFT TAX REPRESENTATIONS (.1), AND FOLLOW-UP EMAIL TO DELOITTE REGARDING SAME (.1); CALL WITH B. GRIFFITH, J. MARCUS, E. REMIJAN AND OTHERS REGARDING CERTAIN TAX PAYMENT OBLIGATIONS (.8); DRAFT AND SEND EMAIL TO DELOITTE REGARDING CERTAIN INTERCOMPANY DEBTS (.4); FOLLOW-UP WITH H. GUTHERIE REGARDING TRANSFER OF HONG KONG (.3).	2.30	3,680.00	031	56406862
04/29/19	Remijan, Eric D.	1.30	1,293.50	031	56366234



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON CLEARY TAX OPINION REQUIRED BY THE APA AND THE RELATED REPRESENTATION LETTER (.2); ANALYZE FOREIGN SUBSIDIARY AND INTERCOMPANY CLAIMS ISSUES (.2); CONFERENCE WITH WEIL TEAM AND M-III REGARDING TAX CLAIMS (.9).				
04/30/19	Goldring, Stuart J. REVIEW EMAILS FROM, AND FOLLOW-UP WITH, H. GUTHERIE REGARDING TRANSFER OF HONG KONG (.2); EMAIL EXCHANGE WITH DELOITTE REGARDING TAX ANALYSIS (.1).	0.30	480.00	031	56406752
04/30/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND INTERCOMPANY CLAIMS ISSUES.	0.40	398.00	031	56389802
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>135.90</b>	<b>\$152,992.00</b>		
03/05/19	Kaneko, Erika Grace DRAFT AND REVIEW MONTHLY OPERATING REPORT FORM 8-K.	0.80	700.00	033	56017084
03/07/19	Kaneko, Erika Grace DRAFT AND REVIEW MONTHLY OPERATING REPORT FORM 8-K.	0.60	525.00	033	56018245
03/08/19	Kaneko, Erika Grace DRAFT AND REVIEW MONTHLY OPERATING REPORT FORM 8-K (.2); DISCUSS COMMENTS WITH E. ODONER (.2); COORDINATE EDGARIZATION AND FILING (.2).	0.60	525.00	033	56015922
03/10/19	Kaneko, Erika Grace REVIEW AND COMMENT ON MONTHLY OPERATING REPORT FORM 8-K AND COORDINATE FILING.	0.70	612.50	033	56016157
04/01/19	Descovich, Kaitlin ATTENTION TO MONTHLY OPERATING REPORT 8-K.	0.10	95.00	033	56595334
04/01/19	Skrzynski, Matthew REVIEW AND REVISE FEE EXAMINER AGREED ORDER.	0.30	237.00	033	56218365

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT WITH WEIL TEAM.	0.10	92.00	033	56181396
04/02/19	Skrzynski, Matthew REVIEW AND REVISE FEE EXAMINER AGREED ORDER.	0.90	711.00	033	56218413
04/03/19	Fail, Garrett CALL WITH U.S. TRUSTEE.	0.10	130.00	033	56454038
04/03/19	Lewitt, Alexander G. REVIEW U.S. TRUSTEE FEE EXAMINER ORDER PROPOSED LANGUAGE V. WEIL PROPOSED LANGUAGE (1.2); REVIEW U.S. TRUSTEE FEE EXAMINER ORDER PROPOSED LANGUAGE V. U.S. TRUSTEE FEE EXAMINER ORDER PREVIOUSLY PROPOSED LANGUAGE (1.2).	2.40	1,344.00	033	56229076
04/05/19	Lewitt, Alexander G. WORK ON PROPOSED FEE EXAMINER ORDER.	0.60	336.00	033	56229092
04/08/19	Descovich, Kaitlin REVIEW MONTHLY OPERATING REPORT DRAFT 8-K.	0.20	190.00	033	56274314
04/08/19	Kaneko, Erika Grace DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K.	0.50	437.50	033	56274689
04/08/19	Lewitt, Alexander G. REVIEW U.S. TRUSTEE FEE EXAMINER ORDER PROPOSED LANGUAGE.	0.20	112.00	033	56383970
04/09/19	Fail, Garrett ADDRESS US TRUSTEE COMMENTS AND REQUEST.	0.50	650.00	033	56270935
04/09/19	Skrzynski, Matthew REVIEW AND REVISE FEE EXAMINER AGREED ORDER.	0.80	632.00	033	56271491

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/09/19	Lewitt, Alexander G. UPDATE AND REVISE U.S. TRUSTEE FEE EXAMINER PROPOSED ORDER.	2.80	1,568.00	033	56384137
04/10/19	Fail, Garrett RESPOND TO U.S. TRUSTEE EMAILS RE FEE EXAMINER.	0.30	390.00	033	56270917
04/10/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT.	0.10	92.00	033	56274454
04/11/19	Fail, Garrett REVIEW AND PROVIDE COMMENTS TO DRAFT MONTHLY OPERATING REPORT (.6); CALL WITH U.S. TRUSTEE RE FEE EXAMINER (.2); REVISE ORDER FOR SAME (.2).	1.00	1,300.00	033	56270848
04/11/19	Lewitt, Alexander G. UPDATE AND REVISE U.S. TRUSTEE FEE EXAMINER ORDER.	1.40	784.00	033	56384146
04/11/19	Peshko, Olga F. CONFER REGARDING MONTHLY OPERATING REPORT WITH G FAIL (.1); CORRESPOND REGARDING SAME WITH WEIL AND M-III TEAMS (.3).	0.40	368.00	033	56258973
04/12/19	Fail, Garrett CALL WITH U.S. TRUSTEE RE FEE EXAMINER ORDER. (.1) ANALYSIS RE SAME (.1).	0.20	260.00	033	56271155
04/12/19	Kaneko, Erika Grace DRAFT, REVIEW AND COORDINATE MONTHLY OPERATING REPORT 8-K.	1.10	962.50	033	56274002
04/12/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT.	0.20	184.00	033	56258389
04/13/19	Peshko, Olga F. FINALLIZE MONTHLY OPERATING REPORT DOCUMENTS (.2); CORRESPONDENCE REGARDING SAME (.2).	0.40	368.00	033	56258149

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/14/19	Peshko, Olga F. CORRESPONDENCE REGARDING MONTHLY OPERATING REPORT.	0.10	92.00	033	56267200
04/15/19	Fail, Garrett REVISE PROPOSED ORDER APPOINTING FEE EXAMINER.	0.10	130.00	033	56310791
04/15/19	Kaneko, Erika Grace DRAFT, REVISE, AND COORDINATE FILING OF MONTHLY OPERATING REPORT FORM 8-K.	1.00	875.00	033	56290500
04/15/19	Lewitt, Alexander G. CALL WITH G. FAIL ON U.S. TRUSTEE FEE EXAMINER ORDER (0.1); REVISE AND UPDATE U.S. TRUSTEE FEE EXAMINER ORDER (0.6).	0.70	392.00	033	56384171
04/15/19	Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REPORT (.1); COORDINATE FILING OF SAME (.2).	0.30	276.00	033	56315963
04/15/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF FEBRUARY 3, 2019 – MARCH 2, 2019.	0.30	72.00	033	56308984
04/16/19	Zaslav, Benjamin CONDUCT RESEARCH RE OCTOBER AND NOVEMBER CORPORATE MONTHLY OPERATING REPORT.	0.10	24.00	033	56310615
04/19/19	Stauble, Christopher A. COORDINATE PROPOSED ORDER APPOINTING FEE EXAMINER WITH CHAMBERS.	0.30	121.50	033	56426371
04/26/19	Descovich, Kaitlin REVIEW MONTHLY OPERATING REPORT 8-K.	0.20	190.00	033	56354019
04/26/19	Kaneko, Erika Grace DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K.	0.80	700.00	033	56358657

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/26/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE MONTHLY OPERATING REPORT.	0.20	190.00	033	56366419
04/27/19	Odoner, Ellen J. REVIEW MONTHLY OPERATING REPORT.	0.40	640.00	033	56352069
04/28/19	Kaneko, Erika Grace COORDINATE MONTHLY OPERATING REPORT FORM 8-K FILING PROCESS.	0.30	262.50	033	56358624
04/29/19	Odoner, Ellen J. REVIEW MONTHLY OPERATING REPORT 8-K.	0.20	320.00	033	56595343
04/29/19	Kaneko, Erika Grace COORDINATE MONTHLY OPERATING REPORT FORM 8-K FILING PROCESS.	0.80	700.00	033	56364903
04/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE MONTHLY OPERATING REPORTS.	0.20	190.00	033	56366347
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>23.30</b>	<b>\$18,780.50</b>		
04/01/19	Fail, Garrett CALL WITH TEXAS UTILITIES.	0.20	260.00	034	56230271
04/01/19	Lewitt, Alexander G. UTILITY NOTICE OF DEFAULTS EMAIL TO ENGIE (0.1); CALL C. WILLLOUGHBY FROM ENGIE ON (SAME) (0.1); CALL CITY OF NORFOLK ON POST-PETITION PAYMENT APPLIED TO PRE-PETITION CHARGES (0.2); CALL GREATER CINCINNATI WATER WORKS ON STATUS OF UTILITY ACCOUNTS (0.1); CALL CITY OF HOUSTON, TX WATER WORKS ON STATUS OF UTILITY ACCOUNTS (0.3); CALL S. MOORE ON (SAME) (0.1); CALL CAPE FEAR PUBLIC UTILITY AUTHORITY REGARDING DEPOSIT (0.2).	1.10	616.00	034	56228534
04/02/19	Lewitt, Alexander G.	0.70	392.00	034	56228389

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW OPEN ITEMS FOR UTILITY WORKSTREAMS (0.5); CALL WITH A. HWANG ON UTILITIES WORKSTREAM (0.1); CALL WITH ROBIN FROM CITY OF SALEM UTILITIES ON BAR DATE MOTION (0.1).				
04/05/19	Fail, Garrett	0.80	1,040.00	034	56230102
	CONFER WITH A. LEWITT RE OPEN UTILITY MATTERS (.3). CALL WITH SCANA RE SAME. (.5).				
04/05/19	Lewitt, Alexander G.	1.10	616.00	034	56228785
	CALLS WITH G. FAIL ON UTILITIES (SCANA & PG&E).				
04/08/19	Lewitt, Alexander G.	0.60	336.00	034	56383993
	MEET WITH G. FAIL ON UTILITIES (0.1); CALL TO R. JOHNSON ON ADJOURNING UTILITY MOTION (0.1); EMAILS TO ENGIE ON POSTPETITION DEFAULT NOTICES (0.1); CALL M. WHITE FROM CITY OF NORFOLK FOR APPLYING POSTPETITION PAYMENTS TO PREPETITION CHARGES (0.3).				
04/09/19	Lewitt, Alexander G.	0.20	112.00	034	56384251
	CALL WITH M. WHITE ON NORFOLK CITY UTILITY APPLYING POSTPETITION PAYMENTS TO PREPETITION AMOUNTS.				
04/10/19	Marcus, Jacqueline	0.10	137.50	034	56266751
	CALL WITH A. LEWITT REGARDING UTILITIES.				
04/10/19	Lewitt, Alexander G.	0.70	392.00	034	56384232
	REVIEW UTILITY ORDER (0.3); CALL WITH J. MARCUS ON UTILITY ORDER (0.1); CALL C. WILLOUGHBY ON MARKET STREET SQUARE UTILITY ACCOUNT (0.1); EMAIL B. GALLAGHER ON VERNON LEASE UTILITY QUESTION (0.1); CALL E. ACEVEDO REGARDING R. JOHNSON UTILITY QUESTIONS (0.1).				
04/11/19	Lewitt, Alexander G.	0.80	448.00	034	56384076
	CALL EASTON SUBURBAN WATER AUTHORITY ABOUT WATER SHUT OFF (0.2); MEET WITH G. FAIL ON R. JOHNSON UTILITY MOTION FOR ADEQUATE ASSURANCE (0.5); CALL R. JOHNSON ON ADJOURNMENT (0.1).				
04/16/19	Fail, Garrett	0.20	260.00	034	56310711

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS WITH UTILITY MOVANTS RE HEARING AND ADJOURNMENTS.					
04/22/19	Diktaban, Catherine Allyn REVIEW UTILITY MATTER RE: REJECTED STORE PER ENGIE (.3); CONDUCT RESEARCH INTO UTILITY MATTER RE: REJECTED STORES (.8).	1.10	616.00	034	56360920
04/23/19	Diktaban, Catherine Allyn CONTINUE RESEARCH POST-REJECTION ISSUE PER ENGIE (.2); DISCUSS POST-REJECTION ISSUE WITH A. HWANG (.2).	0.40	224.00	034	56360658
04/30/19	Fail, Garrett CONFER WITH A. LEWITT RE UTILITIES ISSUES.	0.20	260.00	034	56385195
04/30/19	Lewitt, Alexander G. REVIEW FRONTIER PAST DUE NOTICES (0.2); CALL ON FRONTIER PAST DUE NOTICES WITH A. HWANG (0.1); REVIEW LEASE REJECTION ORDER FOR AUTHORITY THAT WE DON'T OWE ANY AMOUNTS DUE FOR UTILITIES AFTER REJECTION OF A LEASE (0.4); MEETING W. G. FAIL ON UTILITY OPEN ITEMS (0.3).	1.00	560.00	034	56384560
<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>9.20</b>	<b>\$6,269.50</b>		
03/28/19	Goltser, Jonathan REVIEW KCD IP DOCUMENT RE DTC.	0.20	175.00	037	56153929
03/29/19	Goltser, Jonathan CALL WITH WELLS FARGO RE KCD IP/DTC ISSUE.	0.30	262.50	037	56154289
04/01/19	Odoner, Ellen J. ATTN TO KCD NOTES TRANSFER DOX.	0.50	800.00	037	56453787
04/01/19	Marcus, Jacqueline	0.90	1,237.50	037	56192026

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE TO INDENTURE TRUSTEE (.4); REVIEW KCD INDENTURE TRUSTEE CORRESPONDENCE REGARDING BAR DATE AND CALL WITH N. HWANGPO (.5).				
04/01/19	Munz, Naomi	0.50	525.00	037	56453808
	REVIEW KCD DOCUMENTS AND RELATED CALLS AND EMAILS.				
04/01/19	Remijan, Eric D.	1.10	1,094.50	037	56182597
	REVIEW KCD NOTES TRANSFER DOCUMENTS AND ANALYZE TAX ISSUES IN CONNECTION WITH SAME.				
04/02/19	Goldring, Stuart J.	0.20	320.00	037	56233067
	REVIEW DRAFT TRANSFER AND ASSIGNMENT AGREEMENT REGARDING KCD NOTES.				
04/02/19	Marcus, Jacqueline	0.20	275.00	037	56226962
	EMAILS REGARDING KCD BAR DATE.				
04/02/19	Guthrie, Hayden	0.40	380.00	037	56453924
	REVIEW KCD NOTES DOCUMENTATION.				
04/03/19	Marcus, Jacqueline	0.30	412.50	037	56227267
	EMAIL MCANDREWS REGARDING BAR DATE.				
04/03/19	Munz, Naomi	1.50	1,575.00	037	56454042
	REVIEW AND REVISE KCD DOCUMENTS AND RELATED CALLS AND EMAILS.				
04/04/19	Odoner, Ellen J.	0.80	1,280.00	037	56454173
	ATTN TO KCD TRANSFER DOCUMENTS (.5) AND CONFER WITH J. MARCUS (.3).				
04/08/19	Goltser, Jonathan	0.80	700.00	037	56264220
	DRAFT KCD NOTES PRINCIPAL REDUCTION LETTER AND SEND TO US BANK AND WELLS FARGO.				
04/16/19	Goltser, Jonathan	1.60	1,400.00	037	56308415



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORK WITH PECAG ON FORM 15 (1.2); CALL WELLS FARGO AND REVISE KCD IP REDUCTION INSTRUCTION (.4).				
04/17/19	Goltser, Jonathan FURTHER REVISIONS TO KCD NOTES BALANCE REDUCTION NOTICE.	0.50	437.50	037	56309115
04/23/19	Marcus, Jacqueline REVIEW INSTRUCTION TO WELLS FARGO REGARDING KCD NOTES AND CALL WITH J. GOLTSEY REGARDING SAME.	0.10	137.50	037	56343106
04/23/19	Goltser, Jonathan COMMUNICATE WITH CLIENT RE EXECUTION OF REDUCTION LETTER AND COMMUNICATE WITH WELLS FARGO/US BANK RE REDUCTION OF KCD NOTES BALANCE (.7).	0.70	612.50	037	56352685
04/24/19	Goltser, Jonathan FINALIZE REDUCTION LETTER AND COORDINATE SIGNATURE WITH COMPANY.	0.20	175.00	037	56352815
04/25/19	Goltser, Jonathan COMMUNICATE WITH WELLS FARGO AND US BANK RE KCD REDUCTION OF KCD NOTES BALANCE.	0.60	525.00	037	56352190
04/28/19	Marcus, Jacqueline REVIEW E-MAILS RE: TRANSFER KCD NOTES.	0.60	825.00	037	56496205
04/30/19	Goltser, Jonathan CALL WITH WELLS FARGO RE: LETTER.	0.20	175.00	037	56401226
<b>SUBTOTAL TASK 037 - KCD:</b>		<b>12.20</b>	<b>\$13,324.50</b>		
04/01/19	Marcus, Jacqueline CALL WITH O. PESHKO AND P. OSBORNE REGARDING SEARS CANADA.	0.50	687.50	038	56191967
04/02/19	Marcus, Jacqueline	0.50	687.50	038	56226821

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL S. BRAUNER REGARDING SEARS CANADA (.3); REVIEW CANADIAN COMMON INTEREST AGREEMENT (.2).				
04/03/19	Marcus, Jacqueline (SEARS CANADA); PREPARE FOR CALL WITH AKIN REGARDING CANADIAN LITIGATION (.2); CONFERENCE CALL WITH S. BRAUNER, A. QURESHI, P. OSBORNE (.4); CALL WITH R. BRITTON AND FOLLOW UP EMAILS (.2); CONFERENCE CALL WITH AKIN, NORTON ROSE, HUGHES HUBBARD, P. OSBORNE REGARDING REQUEST FOR STAY RELIEF (.5); FOLLOW UP S. BRAUNER, A. QURESHI (.2).	1.50	2,062.50	038	56227183
04/03/19	Marcus, Jacqueline EMAIL A. QURESHI.	0.10	137.50	038	56227291
04/05/19	Marcus, Jacqueline CONFERENCE CALL WITH R. BRITTON, J. HURWITZ, P. OSBORNE, O. PESHKO REGARDING SEARS CANADA (.5); FOLLOW UP REGARDING SAME (.1).	0.60	825.00	038	56225689
04/05/19	Peshko, Olga F. PARTICIPATE ON CALL REGARDING CANADA LITIGATION.	0.60	552.00	038	56223914
04/08/19	Marcus, Jacqueline CALL WITH O. PESHKO, P. OSBORNE, R. BRITTON AND J. HURWITZ REGARDING SEARS CANADA STATUS (.6).	0.60	825.00	038	56266831
04/10/19	Marcus, Jacqueline (SEARS CANADA); EMAIL S. BRAUNER (.1); CALL WITH E. DAUCHER REGARDING STATUS (.2).	0.30	412.50	038	56266671
04/11/19	Marcus, Jacqueline (SEARS CANADA); CALL WITH O. PESHKO AND S. BRAUNER REGARDING STAY RELIEF REQUEST (.1); EMAIL P. WEISS (.1).	0.20	275.00	038	56266732
04/12/19	Marcus, Jacqueline EMAIL E. DAUCHER REGARDING STAY RELIEF.	0.10	137.50	038	56266775

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/23/19	Marcus, Jacqueline REVIEW LIFT STAY MOTION REGARDING SEARS CANADA.	0.70	962.50	038	56343021
04/25/19	Marcus, Jacqueline REVIEW MOTION FOR RELIEF FROM STAY REGARDING SEARS CANADA (.6); CONFERENCE CALL WITH O. PESHKO, P. OSBORNE, R. BRITTON, J. HURWITZ, P. DUBLIN AND S. BRAUNER REGARDING SAME (.8).	1.40	1,925.00	038	56343167
04/25/19	Lewitt, Alexander G. SEARS CANADA: DEFENSE STRATEGY CALL.	0.70	392.00	038	56384225
04/28/19	Marcus, Jacqueline E-MAILS RE: SEARS CANADA.	0.20	275.00	038	56348366
<b>SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):</b>		<b>8.00</b>	<b>\$10,156.50</b>		
04/01/19	Hoenig, Mark RESTRUCTURING PLANNING AND TAX MATTERS.	3.50	5,337.50	040	56214600
04/02/19	Hoenig, Mark RESTRUCTURING TAX ANALYSIS AND PLAN FORMULATION MATTERS.	4.50	6,862.50	040	56214297
04/03/19	Hoenig, Mark TRANSACTION PLANNING AND DISCLOSURE REVIEW.	3.80	5,795.00	040	56214324
04/03/19	Goldring, Stuart J. CALL WITH E. TZAVELIS REGARDING TAX MODEL.	0.40	640.00	040	56233137
04/04/19	Hoenig, Mark REVIEW DRAFT PLAN AND DISCLOSURE FOR RESTRUCTURING.	1.50	2,287.50	040	56214207
04/05/19	Hoenig, Mark	3.50	5,337.50	040	56214623

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESTRUCTURING TAX ANALYSIS.				
04/05/19	Remijan, Eric D. CONFERENCE WITH DELOITTE AND CLEARY TAX REGARDING TAX MODELING.	0.60	597.00	040	56202436
04/08/19	Hoenig, Mark ANALYSIS RELATING TO ESL TRANSACTION WITH RESPECT TO TAX TREATMENT AND STEPS PROPOSED (2.0); REVIEW OF PLAN DISCLOSURE (1.5).	3.50	5,337.50	040	56266860
04/08/19	Goldring, Stuart J. CONSIDER E. REMIJAN EMAIL REGARDING POSSIBLE CORPORATE CONVERSIONS (.1); CONSIDER AND RESPOND TO B. COLLINS EMAIL (.4).	0.50	800.00	040	56276681
04/08/19	Remijan, Eric D. ANALYZE TAX REORGANIZATION ISSUES.	0.60	597.00	040	56231584
04/09/19	Hoenig, Mark EQUITY COMMITMENT LETTER TRANSACTION MATTERS (2.5); DISCLOSURE (1.).	3.50	5,337.50	040	56267120
04/09/19	Remijan, Eric D. CONFERENCE WITH WEIL TAX TEAM, DELOITTE, PWC AND CLEARY TAX REGARDING TAX MODELING AND TAX REORGANIZATION ISSUES (1.7); ANALYZE TAX ISSUES IN CONNECTION WITH SAME (.5); CORRESPONDENCE WITH WEIL TEAM AND CLEARY TAX REGARDING ENTITY CONVERSION ISSUES (.5).	2.70	2,686.50	040	56244511
04/10/19	Hoenig, Mark DISSOLUTION TAX ANALYSIS AND DISCLOSURE REVIEW.	2.70	4,117.50	040	56266741
04/10/19	Goldring, Stuart J. CALL WITH E. TZEVALIS REGARDING TAX MODELING AND STATE AND LOCAL TAXES (.9); FURTHER CONSIDER SAME (.2); CALL WITH M. HOENIG REGARDING SAME (.4); CALL WITH M. HOENIG AND, IN PART, S. SINGH REGARDING SAME (.7); FOLLOW-UP EMAIL EXCHANGE WITH M. HOENIG REGARDING SAME (.2); EMAIL EXCHANGES REGARDING CONVERSION OF PUERTO RICO SUBSIDIARY (.7).	3.10	4,960.00	040	56276718

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/10/19	Remijan, Eric D. CONFERENCES AND CORRESPONDENCE WITH WEIL TAX TEAM, M-III, DELOITTE, PWC AND CLEARY TAX REGARDING CONVERSION OF SEARS, ROEBUCK DE PUERTO RICO AND OTHER ENTITIES (1.1); CORRESPONDENCE WITH M-III REGARDING TAX MODELING (.2).	1.30	1,293.50	040	56251036
04/11/19	Hoenig, Mark EQUITY COMMITMENT LETTER ANALYSIS AND CALL.	3.00	4,575.00	040	56267210
04/11/19	Goldring, Stuart J. CALL WITH CLEARY, PWC, DELOITTE AND WEIL TAX REGARDING TAX MODELING (1.3); CALL WITH CLEARY, WEIL AND MIII REGARDING CONVERSION OF PUERTO RICO SUBSIDIARY (.6); REVIEW E. REMIJAN EMAIL EXCHANGES WITH MIII AND DELOITTE REGARDING SALE INFORMATION FOR TAX MODELING (.4); REVIEW CLEARY TAX MODELING REQUEST (.1).	2.40	3,840.00	040	56276577
04/11/19	Remijan, Eric D. CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM, M-III, DELOITTE, PWC, CLEARY AND THE COMPANY REGARDING TAX MODELING AND TAX REORGANIZATION RELATED ISSUES.	4.90	4,875.50	040	56255388
04/11/19	Allison, Elisabeth M. CALL WITH WEIL TAX, CLEARY TAX, PWC TAX AND DELOITTE TAX RE: BASIS STUDY (2.0); CALL WITH WEIL, MIII, SEARS AND CLEARY RE: POTENTIAL CONVERSION OF ENTITIES (.6).	2.60	1,794.00	040	56271184
04/12/19	Hoenig, Mark ANALYSIS RELATING TO ESL TRANSACTION WITH RESPECT TO TAX TREATMENT AND STEPS PROPOSED (2.5); REVIEW PLAN DISCLOSURE (2.0).	4.50	6,862.50	040	56267218
04/12/19	Goldring, Stuart J. PARTICIPATE ON GROUP CALL WITH CLEARY, PWC AND DELOITTE REGARDING TAX MODELING ASSUMPTIONS (.3); FOLLOW-UP CALL WITH M. HOENIG REGARDING SAME (.5); REVIEW EMAIL EXCHANGES REGARDING TIMING OF ASSET SALES (.3).	1.10	1,760.00	040	56283695
04/12/19	Remijan, Eric D. ANALYZE TAX MODELING AND TAX REORGANIZATION RELATED ISSUES.	2.10	2,089.50	040	56256752

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/12/19	Allison, Elisabeth M. CALL WITH CLEARY TAX, WEIL TAX, PWC TAX AND DELOITTE TAX RE: BASIS STUDY.	1.00	690.00	040	56270879
04/15/19	Goldring, Stuart J. PARTICIPATE ON GROUP CALL WITH PWC, CLEARY, DELOITTE AND WEIL REGARDING TAX MODELING AND ASSUMPTIONS (1.1); FOLLOW-UP DISCUSSION WITH M. HOENIG REGARDING SAME (.3); CALL WITH DELOITTE REGARDING TAX MODELING ASSUMPTIONS AND ANALYSIS (1.5).	2.90	4,640.00	040	56317131
04/15/19	Allison, Elisabeth M. CALL WITH CLEARY TAX, DELOITTE TAX, WEIL TAX AND PWC TAX RE: TRANSFORM REORGANIZATIONS.	1.30	897.00	040	56314148
04/16/19	Goldring, Stuart J. CALL WITH CLEARY, PWC, TRANSFORM AND DELOITTE REGARDING TAX MODELING ASSUMPTIONS (1.0); REVIEW RESEARCH REGARDING LEASE REJECTION CLAIMS (.3); FURTHER CATCH UP CALL WITH CLEARY, PWC AND DELOITTE REGARDING TAX MODELING ASSUMPTIONS (1.4); FOLLOW-UP WITH CLEARY REGARDING DRAFT PLAN AND IMPLEMENTATION OF TAX MODELING ASSUMPTIONS (.2).	2.90	4,640.00	040	56317141
04/16/19	Remijan, Eric D. ANALYZE TAX MODELING AND TAX REORGANIZATION RELATED ISSUES AND CONFERENCES WITH WEIL TEAM, CLEARY TAX, DELOITTE, SEARS TAX AND PWC REGARDING SAME.	4.80	4,776.00	040	56284683
04/16/19	Allison, Elisabeth M. CALL WITH CLEARY TAX, WEIL TAX, DELOITTE TAX AND PWC TAX RE: TRANSFORM REORGANIZATIONS.	1.70	1,173.00	040	56314179
04/17/19	Remijan, Eric D. REVIEW AND COMMENT ON THE LLC AGREEMENT FOR THE CONVERTED PUERTO RICO ENTITY.	0.50	497.50	040	56297782
04/18/19	Remijan, Eric D. REVIEW AND COMMENT ON THE LLC AGREEMENT FOR THE CONVERTED PUERTO RICO ENTITY.	0.20	199.00	040	56302625
04/19/19	Allison, Elisabeth M.	0.20	138.00	040	56314521

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
CALL WITH CLEARY TAX AND E. REMIJAN RE: TRANSFORM REQUESTS.					
04/22/19	Remijan, Eric D. CORRESPONDENCE WITH WEL TEAM AND CLEARY REGARDING CONVERSION OF DEBTOR ENTITIES TO LLCs.	0.20	199.00	040	56321565
04/23/19	Hoenig, Mark ESL TRANSACTION-RELATED TAX MATTERS.	1.50	2,287.50	040	56353185
04/23/19	Remijan, Eric D. CORRESPOND WITH WEIL TEAM, CLEARY AND THE UCC REGARDING CONVERSION OF DEBTOR ENTITIES TO LLCs.	0.20	199.00	040	56331478
04/24/19	Hoenig, Mark ESL TRANSACTION RELATED TAX MATTERS (1.0) AND RESTRUCTURING TAX ISSUES (1.9).	2.90	4,422.50	040	56353372
04/25/19	Hoenig, Mark ESL TRANSACTION RELATED TAX MATTERS.	2.40	3,660.00	040	56353169
04/26/19	Hoenig, Mark ESL TRANSACTION RELATED TAX MATTERS.	2.00	3,050.00	040	56353164
04/26/19	Remijan, Eric D. REVIEW AND COMMENT ON LLC CONVERSION DOCUMENTS FOR SBBU LLC CONVERSION.	0.50	497.50	040	56343152
<b>SUBTOTAL TASK 040 - Reimbursable by Transform under APA:</b>		<b>81.50</b>	<b>\$109,749.00</b>		
04/14/19	Peshko, Olga F. CORRESPONDENCE REGARDING FILING OF ADDITIONAL NOTICES (.1); REVIEW CORRESPONDENCE FROM CLEARY ON ADDITIONAL FILINGS (.2).	0.30	276.00	041	56266745
04/15/19	Marcus, Jacqueline	0.30	412.50	041	56712802

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH E. ODONER AND K. MASSEY REGARDING ADT CONTRACT AND E-MAIL REGARDING SAME.				
04/15/19	Yiu, Vincent Chanhong	0.70	612.50	041	56284176
	CALL WITH WASTE MANAGEMENT COUNSEL AND COORDINATE ON ASSUMPTION AND ASSIGNMENT OF AGREEMENTS.				
04/15/19	Peshko, Olga F.	0.30	276.00	041	56314777
	CONFER AND CORRESPOND REGARDING EXECUTORY CONTRACT ASSUMPTION AND REJECTION WITH WEIL TEAM.				
04/15/19	Peshko, Olga F.	2.40	2,208.00	041	56315786
	CALL WITH DELOITTE AND WEIL REGARDING ADDITIONAL ASSUMPTION LISTS (.5); CORRESPOND REGARDING SAME WITH WEIL, CLEARY AND DELOITTE AND REVIEW LISTS (1.3); CORRESPOND REGARDING TERMS OF TSA (.1); CORRESPOND REGARDING ADT ACCESS (.1); CORRESPONDENCE WITH COUNTERPARTIES REGARDING ASSUMPTION AND REJECTION QUESTIONS (.4).				
04/15/19	Hwang, Angeline Joong-Hui	2.40	1,656.00	041	56316764
	REVIEW AND RESPOND TO EMAILS RE: CURE AND ASSUMPTION NOTICES.				
04/15/19	Zaslav, Benjamin	0.30	72.00	041	56712806
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL DESIGNATABLE LEASES.				
04/16/19	Marcus, Jacqueline	1.40	1,925.00	041	56316360
	E-MAILS REGARDING ASSUMPTION/REJECTION (.3); REVIEW FORMS OF ASSUMPTION AND ASSIGNMENT NOTICES AND E-MAIL CLEARY REGARDING SAME (.2); CONFERENCE CALL WITH K. MASSEY, J. LANZKRON, S. O'NEAL AND A. HWANG REGARDING REJECTION OF WINDWARD LEASE (.5); REVIEW CURE NOTICE (.2); REVIEW ASSUMPTION AND ASSIGNMENT NOTICE (.2).				
04/16/19	Marcus, Jacqueline	0.30	412.50	041	56712803
	CALL WITH B. GRIFFITH REGARDING ADT CONTRACT (.2); FOLLOW UP REGARDING EVERLAST (.1).				
04/16/19	Skrzynski, Matthew	1.80	1,422.00	041	56317197



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE, ASSUMPTION AND REJECTION NOTICES (.5); PREPARE FOR AND ATTEND MEETING WITH P. DIDONATO, O. PESHKO, A. HWANG, AND K. TUMSUDEN RE DESIGNATION PROCESS WORKFLOW (1.0); REVIEW CORRESPONDENCE RE DESIGNATION PROCESSES (.3).				
04/16/19	Barron, Shira	0.90	504.00	041	56712807
	UPDATE ASSUMPTION TRACKER (.3); EXPLAIN TRACKER UPDATES TO M. AARON-BETTON (.2); CONFER WITH BFR RE: LEASE ASSUMPTIONS (.2); CONFIRM ASSIGNMENT AGREEMENTS FOR J. SEALES (.2).				
04/16/19	Peshko, Olga F.	0.60	552.00	041	56314612
	CURE AND ASSUMPTION MEETING WITH WEIL TEAM.				
04/16/19	Peshko, Olga F.	1.10	1,012.00	041	56315541
	CORRESPOND REGARDING REJECTION AND ASSUMPTION QUESTIONS WITH COUNTERPARTIES (.5); CORRESPOND REGARDING ADDITIONAL CONTRACT AND CURE NOTICES WITH CLEARLY AND WITH DELOITTE AND WEIL TEAMS AND REVIEW SAME (.5); CORRESPOND WITH M&A TEAM REGARDING CURE COST REPORTING (.1).				
04/16/19	Hwang, Angeline Joong-Hui	5.30	3,657.00	041	56316383
	REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION NOTICES AND EXHIBITS (4); PARTICIPATE IN TEAM MEETING RE: ASSUMPTION AND CURE (1); COORDINATE WITH DELOITTE RE: ASSUMPTION NOTICES (.3).				
04/16/19	TumSuden, Kyle	2.80	2,212.00	041	56312302
	MEET WITH O. PESHKO, A. HWANG, M. SKRZYNSKI AND P. DIDONATO RE: THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS BY TRANSFORM (.6); FOLLOW UP WITH M. SKRZYNSKI RE: ACTION ITEMS RELATING TO SAME (.2); REVIEW AND ANALYZE THE ORDER APPROVING THE ASSET PURCHASE AGREEMENT AND ASSIGNMENT AND ASSUMPTION ORDER FOR DETAILS RELATING TO ASSUMPTION AND ASSIGNMENT PROCEDURES (2.0).				
04/16/19	Zaslav, Benjamin	0.40	96.00	041	56310545
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS.				
04/17/19	Marcus, Jacqueline	0.40	550.00	041	56313186

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH L. BAREFOOT AND C. ROSENBLOOM.				
04/17/19	Skrzynski, Matthew UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE, ASSUMPTION AND REJECTION NOTICES.	0.40	316.00	041	56317417
04/17/19	DiDonato, Philip CALL WITH M-III TO DISCUSS CONTRACT ISSUES.	0.30	168.00	041	56310319
04/17/19	Peshko, Olga F. CORRESPOND WITH INTERESTED PARTIES AND CLEARLY REGARDING ASSUMPTION AND REJECTION QUESTIONS (.5); CONFER WITH WEIL TEAM REGARDING NOTICES (.4).	0.90	828.00	041	56712804
04/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF LEASES AND CONTRACTS.	0.50	345.00	041	56316350
04/18/19	Marcus, Jacqueline REVIEW ASSUMPTION NOTICE (.1); CALL WITH S. SINGH AND A. HWANG REGARDING ASSUMPTION ISSUES AND PROPOSED HEARING (.3); REVIEW TRANSFORM NOTICES (.3).	0.70	962.50	041	56313305
04/18/19	Skrzynski, Matthew UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE, ASSUMPTION AND REJECTION NOTICES (1.1); DISCUSS TRACKING, WORKFLOW, AND DEADLINES RE CURE AND ASSUMPTION NOTICES (.4).	1.50	1,185.00	041	56317352
04/18/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION NOTICES.	1.80	1,242.00	041	56316339
04/18/19	TumSuden, Kyle PREPARE DRAFT NOTICE OF ASSUMPTION AND ASSIGNMENT OF DESIGNATABLE LEASES AND RELATED EXHIBITS (.6); REVISE SAME PER A. HWANG AND J. MARCUS' COMMENTS (.3); FINALIZE AND PREPARE SAME FOR FILING (.2).	1.10	869.00	041	56312724

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/18/19	TumSuden, Kyle CONFER AND CORRESPOND WITH M. SKRZYNSKI AND M. LEW OF DELOITTE RE: ASSUMPTION AND ASSIGNMENT OF CONTRACTS BY TRANSFORM.	0.60	474.00	041	56312795
04/18/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF DESIGNATABLE LEASES.	1.20	288.00	041	56712805
04/19/19	Marcus, Jacqueline CONFERENCE CALL WITH L. BAREFOOT, C. ROSENBLOOM, S. O'NEAL AND S. SINGH REGARDING ASSUMPTION ISSUE (.5); CALL WITH A. HWANG REGARDING ASSUMPTION ISSUES (.3); EMAILS REGARDING ASSUMPTION AND ASSIGNMENT (.5); REVIEW CURE NOTICES (.3); REVIEW REJECTION NOTICE (.2).	1.80	2,475.00	041	56308708
04/19/19	Skrzynski, Matthew CALL WITH C. ROSENBLOOM, O. PESHKO, A. HWANG AND H. KIM TEAM TO DISCUSS OUTSTANDING CURE, ASSUMPTION, AND REJECTION NOTICES (.4); RESEARCH REQUIREMENTS FOR DEADLINES RE CURE, ASSUMPTION AND REJECTION NOTICES AND UPDATE TEAM TRACKING DOCUMENTS ACCORDINGLY (1.6).	2.00	1,580.00	041	56317741
04/19/19	Namerow, Derek REVIEW APA FOR SELLER'S OBLIGATIONS DURING DESIGNATION RIGHTS PERIOD.	1.90	1,311.00	041	56712808
04/19/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH CLEARY RE: ASSUMPTION NOTICES (.6); REVIEW ASSUMPTION NOTICES AND EXHIBITS (1); CALL DELOITTE RE: ASSUMPTION EXHIBITS (1); REVIEW AND DISCUSS WITH POSINELLI RE: LEASES INCLUDED IN ASSUMPTION NOTICES (1).	3.60	2,484.00	041	56316474
04/19/19	TumSuden, Kyle CONFERENCE CALL WITH O. PESHKO, A. HWANG, M. SKRZYNSKI, K. BLACK, K. MASSEY AND K. HOORI OF CLEARY GOTTLIEB RE: DESIGNATION UPDATE.	0.50	395.00	041	56312329
04/20/19	Namerow, Derek	0.40	276.00	041	56314231

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW APA RE: SELLER'S OBLIGATIONS DURING DESIGNATION RIGHTS PERIOD.				
04/21/19	Marcus, Jacqueline	0.50	687.50	041	56308487
	EMAILS REGARDING ASSUMPTION AND ASSIGNMENT.				
04/22/19	Marcus, Jacqueline	1.10	1,512.50	041	56342879
	E-MAIL REGARDING ADEQUATE ASSURANCE (.1); REVIEW E-MAILS REGARDING ASSUMPTION AND ASSIGNMENT (1.0).				
04/22/19	Skrzynski, Matthew	5.00	3,950.00	041	56351180
	DRAFT AND REVISE CURE NOTICE IN CONNECTION WITH CONTRACTS DESIGNATED FOR POTENTIAL ASSUMPTION OR REJECTION (2.5); TRACK CORRESPONDENCE AND UPDATE TEAM TRACKING DOCUMENTS WITH STATUS OF CURE, ASSUMPTION AND REJECTION NOTICES (2.5).				
04/22/19	Peshko, Olga F.	1.10	1,012.00	041	56360048
	CORRESPOND AND CALLS REGARDING REJECTION AND ASSUMPTION OF CONTRACTS WITH VARIOUS INTERESTED PARTIES (.7); CONFER REGARDING FILING ASSUMPTION NOTICES WITH A HWANG (.1); REVIEW ASSUMPTION NOTICE (.1); CORRESPOND REGARDING NOTICES AND SCHEDULES WITH WEIL TEAM (.2).				
04/22/19	Hwang, Angeline Joong-Hui	3.70	2,553.00	041	56361138
	PARTICIPATE ON CALL WITH DELOITTE AND POLSINELLI RE: FOUR DESIGNATED LEASES (.3); REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION NOTICES AND AGREEMENTS (3.4).				
04/22/19	TumSuden, Kyle	2.70	2,133.00	041	56358408
	CONFER AND CORRESPOND WITH O. PESHKO, A. HWANG AND M. SKRZYNSKI, M. LEW AND D. NENE OF DELOITTE, AND H. KIM OF CLEARY RE: OUTSTANDING ACTION ITEMS RELATING TO THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS BY TRANSFORM (1.0); REVIEW AND ANALYZE TRANSFORM'S EXECUTORY CONTRACT LIST DATED APRIL 10, APRIL 12, APRIL 17 AND APRIL 22, AND PROVIDE COMMENTS TO CLEARY RE: SAME (.8); PREPARE DRAFT NOTICE OF ASSUMPTION AND ASSIGNMENT RELATING TO TRANSFORM'S EXECUTORY CONTRACT LIST OF APRIL 17 (.5); FINALIZE DRAFT NOTICE PER J. MARCUS' COMMENTS AND FINALIZE FOR FILING AND SERVICE (.2); REVIEW CLEARY'S DRAFT NOTICE OF ASSUMPTION AND ASSIGNMENT RELATING TO TRANSFORM'S EXECUTORY CONTRACTS LIST OF APRIL 18 AND PROVIDE COMMENTS TO CLEARY RE: SAME (.2).				

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/23/19	Marcus, Jacqueline E-MAILS REGARDING ASSUMPTION AND ASSIGNMENT (.6); CONFERENCE CALL WITH M. BOND, P. GENENDER AND J. FRIEDMANN REGARDING SAME (.3); E-MAIL REGARDING 4 ADDITIONAL LEASES (.4); CALL WITH L. BAREFOOT REGARDING 4 ADDITIONAL LEASES AND OFFICE CONFERENCE WITH A. HWANG AND E-MAIL FOLLOW UP REGARDING SAME (.8);.	2.10	2,887.50	041	56343037
04/23/19	Kelly, Daniel Robert UPDATE ASSIGNMENT AND ASSUMPTION AGREEMENT.	0.50	280.00	041	56712809
04/23/19	Peshko, Olga F. REVIEW CORRESPONDENCE ON CURE AND ASSUMPTION NOTICES AND EXHIBITS (.4); CONFER WITH WEIL TEAM REGARDING SAME (.3); CORRESPOND REGARDING WHIRLPOOL REQUEST (.1).	0.80	736.00	041	56331553
04/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF LEASES (2.7); DISCUSS WITH J. MARCUS RE: REAL ESTATE ISSUES (.3).	3.00	2,070.00	041	56361081
04/23/19	TumSuden, Kyle	4.00	3,160.00	041	56358811

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE ORDER APPROVING ASSUMPTION AND ASSIGNMENT PROCEDURES, ORDER APPROVING REJECTION PROCEDURES, ORDER APPROVING BIDDING PROCEDURES, AND THE EXECUTED ASSET-PURCHASE AGREEMENT FOR INFORMATION RELATING TO CERTAIN FILING DEADLINES, OBJECTION DEADLINES AND OTHER TIME CONSTRAINTS RELEVANT TO ASSUMPTION AND ASSIGNMENT, REJECTION AND CURE PROCEDURES (1.3); SUMMARIZE RELEVANT DEADLINES AND PROCEDURES AND CORRESPOND WITH O. PESHKO, A. HWANG, M. SKRZYNSKI AND P. DIDONATO RE: SAME (.3); REVIEW AND SUMMARIZE DELOITTE'S COMMENTS TO TRANSFORM'S EXECUTORY CONTRACTS LISTS OF APRIL 11, APRIL 16, APRIL 19 AND APRIL 22, AND SEND SUMMARY OF SAME TO CLEARY (.5); CONFERENCE CALL WITH J. MARCUS, G. FAIL, W. MICHAEL BOND AND E. ODonER RE: CERTAIN ISSUES WITH RESPECT TO CERTAIN ASSUMPTION AND ASSIGNMENT NOTICE PROPERTIES (.5); CONFER AND CORRESPOND WITH M. SKRZYNSKI RE: DRAFT SEVENTH SUPPLEMENTAL CURE NOTICE AND CERTAIN LOGISTICS AND OUTSTANDING ACTION ITEMS RELATING TO SAME (.3); CONFIRM DELOITTE'S COMMENTS AND SIGN-OFF WITH RESPECT TO THE SEVENTH SUPPLEMENTAL CURE NOTICE (.1); FURTHER PREPARE, REVISE AND FINALIZE THE SEVENTH SUPPLEMENTAL CURE NOTICE FOR FILING AND SERVICE (.5); REVIEW AND ANALYZE TRANSFORM'S EXECUTORY CONTRACTS LISTS OF APRIL 11, APRIL 16, APRIL 19 AND APRIL 22 TO ENSURE CURRENT VALIDATION INFORMATION IS CORRECT, AND SEND SUMMARY OF CORRECTIONS RE: SAME TO CLEARY (.5).				
04/24/19	Marcus, Jacqueline	0.40	550.00	041	56343139
	REVIEW E-MAILS REGARDING ASSUMPTIONS AND ASSIGNMENTS.				
04/24/19	Barron, Shira	1.80	1,008.00	041	56340673
	CONFER WITH J. SEALES RE: SWANSEA, MA (.2); UPDATE ASSUMPTION TRACKER (1.3); CONFER WITH B. AZCUI RE: TROY COOLIDGE ASSUMPTIONS (.3).				
04/24/19	Peshko, Olga F.	0.50	460.00	041	56360037
	CORRESPONDENCE REGARDING VARIOUS CURE AND ASSUMPTION QUESTIONS.				
04/24/19	Hwang, Angeline Joong-Hui	1.60	1,104.00	041	56361167
	REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION.				
04/24/19	TumSuden, Kyle	7.40	5,846.00	041	56359598

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW ERNST & YOUNG'S ADDITIONAL COMMENTS TO TRANSFORM'S EXECUTORY CONTRACTS LISTS OF APRIL 10, APRIL 11, APRIL 12, APRIL 15 AND APRIL 22, AND SEND COMMENTS TO CLEARY RE: SAME (.6); REVIEW AND ANALYZE TRANSFORM'S EXECUTORY CONTRACTS LIST OF APRIL 24 TO ENSURE ACCURACY OF INFORMATION AND SEND SAME TO DELOITTE FOR VALIDATION (.2); ORGANIZE DOCUMENTS AND CORRESPONDENCE RELATING TO THE ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS BY TRANSFORM, AND BEGIN TO PREPARE A SUMMARY/TRACKER SPREADSHEET FOR PURPOSES OF MONITORING ALL APPLICABLE DATES, DEADLINES, ACTION ITEMS AND OUTSTANDING INFORMATION (6.4); REVIEW, ANALYZE AND PROVIDE FINAL COMMENTS TO TRANSFORM'S EXECUTORY CONTRACTS LIST OF APRIL 18 AND COORDINATE FOR FILING AND SERVICE OF SAME (.2).				
04/25/19	Marcus, Jacqueline E-MAILS REGARDING ASSUMPTION AND ASSIGNMENT.	1.30	1,787.50	041	56343172
04/25/19	Azcuy, Beatriz FOLLOW UP RE ASSIGNMENT OF LEASES AND TROY COOLIDGE PROPERTIES.	1.60	1,920.00	041	56353439
04/25/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1); COORDINATE WITH C. DIKTABAN RE: RIVERSIDE ASSUMPTION MOTION (.3).	1.30	897.00	041	56361185
04/25/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM BUYER COUNSEL AND DELOITTE RE: ASSUMPTION OF LEASE.	2.50	1,725.00	041	56361295
04/25/19	TumSuden, Kyle PREPARE SUMMARY/TRACKER SPREADSHEET RE: TRANSFORM'S ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS, FOR PURPOSES OF MONITORING ALL APPLICABLE DATES, DEADLINES, ACTION ITEMS AND OUTSTANDING INFORMATION (5.6); REVIEW, ANALYZE AND PROVIDE FINAL COMMENTS TO TRANSFORM'S EXECUTORY CONTRACTS LIST OF APRIL 19 AND COORDINATE FOR FILING AND SERVICE OF SAME (.2); REVIEW TRANSFORM'S EXECUTORY CONTRACTS LIST OF APRIL 24 AND SEND COMMENTS RE: SAME TO CLEARY FOR FURTHER REVIEW AND TO DELOITTE FOR VALIDATION (.3).	6.10	4,819.00	041	56359292
04/25/19	Lee, Kathleen	4.00	1,680.00	041	56353398

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CONTRACTS TO DETERMINE COUNTERPARTIES FOR CURE OBJECTION TRACKING CHART (2.8); REVIEW DOCKET TO OBTAIN ECF REFERENCES FOR SAME (1.2).				
04/25/19	Peene, Travis J.	1.20	288.00	041	56351837
	ASSIST WITH PREPARATION OF SIGNATURE PAGES RE: REAL ESTATE TRANSACTION (.5); ASSIST WITH PREPARATION OF CURE OBJECTION TRACKER (.7).				
04/25/19	Kleissler, Matthew	1.40	336.00	041	56350405
	ASSIST WITH PREPARATION OF MATERIALS RE: CURE OBJECTION TRACKER.				
04/26/19	Hwang, Angeline Joong-Hui	1.10	759.00	041	56360848
	REVIEW AND RESPOND TO REAL ESTATE EMAILS.				
04/26/19	Hwang, Angeline Joong-Hui	0.60	414.00	041	56360902
	REVIEW AND RESPOND TO EMAILS FROM BUYER AND DELOITTE RE: ASSUMPTION OF LEASES.				
04/26/19	TumSuden, Kyle	4.20	3,318.00	041	56359696
	CONFER AND CORRESPOND WITH M. LEW AND D. NENE OF DELOITTE AND H. KIM OF CLEARY RE: ADDITIONAL COMMENTS AND REVISIONS TO TRANSFORM'S EXECUTORY CONTRACT LISTS OF APRIL 11, APRIL 15, APRIL 16 AND APRIL 22 (.5); PREPARE DRAFT NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS WITH RESPECT TO THE AFOREMENTIONED LISTS (.4); REVISE DRAFT NOTICE PER S. SINGH'S COMMENTS AND FINALIZE SAME FOR FILING AND SERVICE (.6); CONTINUE TO PREPARE AND UPDATE SUMMARY SPREADSHEET RE: TRANSFORM'S ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS, FOR PURPOSES OF MONITORING ALL APPLICABLE DATES, DEADLINES, ACTION ITEMS AND OUTSTANDING INFORMATION (2.4); REVIEW AND ANALYZE TRANSFORM'S EXECUTORY CONTRACTS LIST OF APRIL 26 AND PROVIDE COMMENTS TO CLEARY RE: SAME AND DELOITTE FOR VALIDATION (.3).				
04/26/19	Peene, Travis J.	0.30	72.00	041	56351735
	ASSIST WITH PREPARATION OF CURE OBJECTION TRACKER.				
04/28/19	Marcus, Jacqueline	1.20	1,650.00	041	56348759
	REVIEW E-MAILS RE: ASSUMPTION AND ASSIGNMENT.				



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/28/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ASSUMPTION OF LEASES.	0.10	69.00	041	56360873
04/29/19	Marcus, Jacqueline CALL WITH A. HWANG REGARDING LEASE FOR STORE 31918 (.1); VARIOUS EMAILS REGARDING ASSUMPTION AND ASSIGNMENT (.3).	0.40	550.00	041	56386591
04/29/19	TumSuden, Kyle REVIEW CHUBB'S INQUIRY RE: TRANSFORM'S ASSUMPTION AND ASSIGNMENT OF CERTAIN CHUBB INSURANCE CONTRACTS AND REQUEST FOR WITHDRAWAL OF SAME, AND CORRESPOND WITH J. MARCUS AND O. PESHKO RE: SAME (.6); CORRESPOND WITH H. KIM AND CLEARY TEAM RE: CHUBB ISSUE AND POTENTIAL NEXT STEPS (.3); REVIEW TRANSFORM'S DRAFT NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS (ECF NO. 3422) AND PROVIDE COMMENTS TO CLEARY RE: SAME (.3); REVIEW AND VALIDATE H. KIM'S NEXT LIST OF EXECUTORY CONTRACTS TO BE ASSUMED AND ASSIGNED BY TRANSFORM (.2); REVIEW CLEARY'S ADDITIONAL COMMENTS TO CERTAIN EXECUTORY CONTRACTS TO BE ASSUMED AND ASSIGNED BY TRANSFORM, AND CONFIRM THE ACCURACY OF SAME WITH DELOITTE (.4); CONFER AND CORRESPOND WITH M. LEW OF DELOITTE AND H. KIM OF CLEARY, GOTTLIEB RE: ASSUMPTION AND ASSIGNMENT OF OVER 510 EXECUTORY CONTRACTS BY TRANSFORM AND CERTAIN VALIDATION ISSUES REGARDING SAME (.8); CONTINUE TO PREPARE AND UPDATE ASSUMPTION AND ASSIGNMENT SUMMARY/TRACKER SPREADSHEET (.6); CONFIRM CORRECT COUNTERPARTIES FOR THE TERADATA CONTRACTS TO BE ASSUMED AND ASSIGNED BY TRANSFORM (.2).	3.40	2,686.00	041	56406275
04/30/19	Marcus, Jacqueline EMAIL REGARDING TWO 490 LOCATIONS (.1); CALL WITH L. BAREFOOT REGARDING ASSUMPTION AND ASSIGNMENT (.1); REVIEW CURE NOTICE (.2).	0.40	550.00	041	56386576
04/30/19	TumSuden, Kyle	4.10	3,239.00	041	56405922

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER AND CORRESPOND WITH M. LEW OF DELOITTE AND H. KIM OF CLEARY, GOTTLIEB RE: THE ASSUMPTION AND ASSIGNMENT OF OVER 510 EXECUTORY CONTRACTS BY TRANSFORM (.7); DRAFT NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS WITH RESPECT TO SAME AND SEND TO CLEARY FOR APPROVAL (.5); PREPARE COMPREHENSIVE LIST OF ALL EXECUTORY CONTRACTS THAT HAVE BEEN NOTICED FOR ASSUMPTION AND ASSIGNMENT BY TRANSFORM, AND CORRESPOND WITH M. SKRZYNSKI RE: SAME (1.6); UPDATE TRANSFORM EXECUTORY CONTRACT ASSUMPTION AND ASSIGNMENT SUMMARY/TRACKER SPREADSHEET (.6); REVIEW, ANALYZE AND PROVIDE FINAL COMMENTS TO DELOITTE'S VALIDATION OF OVER 510 EXECUTORY CONTRACTS TO BE ASSUMED AND ASSIGNED BY TRANSFORM (.2); CONFER WITH M. LEW OF DELOITTE RE: CERTAIN ISSUES IDENTIFIED IN CONNECTION WITH CERTAIN SEARS HOLDINGS AND SERVICELIVE EXECUTORY CONTRACTS, AS WELL AS CERTAIN EXECUTORY CONTRACTS WITH THE HOFFMAN ESTATES AND DANOSA (.5).				
<b>SUBTOTAL TASK 041 - Assumption of Contracts - Transform:</b>		<b>112.30</b>	<b>\$89,763.00</b>		
<b>Total Fees Due</b>		<b>4,571.50</b>	<b>\$4,057,082.75</b>		

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/17/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-88496; DATE: 03/31/2019 - DOCUMENT DISCOVERY - MARCH 2019 DATA HOSTING	H023	39650622	42,903.45
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$42,903.45</b>
04/30/19	Stauble, Christopher A. DUPLICATING INVOICE#: CREX3286690204301510; DATE: 4/30/2019 - COURT DOCUMENT FEE - APR 29, 2019 - SEARS COURT DOCUMENT FEE	H025	39674263	21.20
<b>SUBTOTAL DISB TYPE H025:</b>				<b>\$21.20</b>
04/29/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 102434; DATE: 4/11/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019.	H060	39677985	174.00
04/29/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 102434; DATE: 4/11/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019.	H060	39677974	81.00
04/29/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 102434; DATE: 4/11/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019.	H060	39677971	489.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 102434; DATE: 4/11/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019.	H060	39677976	20.00
04/29/19	Podzius, Bryan R. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 102434; DATE: 4/11/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019.	H060	39677982	25.00
04/29/19	Van Groll, Paloma COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 102434; DATE: 4/11/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019.	H060	39677981	190.00
04/29/19	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-809735; DATE: 4/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2019.	H060	39673935	9.65
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$988.65</b>
04/15/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 651181065; DATE: 4/5/2019 - FEDEX INVOICE: 651181065 INVOICE DATE:190405TRACKING #: 786294499629 SHIPMENT DATE: 20190327 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GRE MANAGEMENT SERVICES, INC, GRE MANAGEMENT SERVICES, INC, 3005 DOUGLAS BLVD STE 200, ROSEVILLE, CA 95661	H071	39648392	14.75

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/15/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 651181065; DATE: 4/5/2019 - FEDEX INVOICE: 651181065 INVOICE DATE:190405TRACKING #: 786305904520 SHIPMENT DATE: 20190328 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GRE MANAGEMENT SERVICES, INC, GRE MANAGEMENT SERVICES, INC, 3005 DOUGLAS BLVD STE 200, ROSEVILLE, CA 95661	H071	39648539	14.75
04/15/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 650524429; DATE: 3/29/2019 - FEDEX INVOICE: 650524429 INVOICE DATE:190329TRACKING #: 786198021851 SHIPMENT DATE: 20190322 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT A HAMMEKE, DENTONS US LLP, 4520 MAIN ST STE 1100, KANSAS CITY, MO 64111	H071	39648188	13.66
04/15/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 650524429; DATE: 3/29/2019 - FEDEX INVOICE: 650524429 INVOICE DATE:190329TRACKING #: 786198083780 SHIPMENT DATE: 20190322 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANET S BROWN, DENVER, CO 80203	H071	39648306	14.89
04/15/19	Azcuy, Beatriz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 650519694; DATE: 3/29/2019 - FEDEX INVOICE: 650519694 INVOICE DATE:190329TRACKING #: 446936917833 SHIPMENT DATE: 20190322 SENDER: WEIL WEIL, GOTSHAL & MANGES, LLP, 1395 BRICKELL AVENUE, MIAMI, FL 331313368 SHIP TO: ATTN SEAN A O NEILL, CLEARY GOTTLIEB STEEN &HAMILTO, ONE LIBERTY PLAZA, NEW YORK, NY 10006	H071	39648662	13.66

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/15/19	Azcuy, Beatriz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 650519694; DATE: 3/29/2019 - FEDEX INVOICE: 650519694 INVOICE DATE:190329TRACKING #: 446936917822 SHIPMENT DATE: 20190322 SENDER: WEIL WEIL, GOTSHAL & MANGES, LLP, 1395 BRICKELL AVENUE, MIAMI, FL 331313368 SHIP TO: ATTN BENET J O REILLY, CLEARY GOTTLIEB STEEN &HAMILTO, ONE LIBERTY PLAZA, NEW YORK, NY 10006	H071	39648667	13.66
04/15/19	Azcuy, Beatriz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 650519694; DATE: 3/29/2019 - FEDEX INVOICE: 650519694 INVOICE DATE:190329TRACKING #: 446936917800 SHIPMENT DATE: 20190322 SENDER: WEIL WEIL, GOTSHAL & MANGES, LLP, 1395 BRICKELL AVENUE, MIAMI, FL 331313368 SHIP TO: ATTN HAROL TALISMAN, TRANSFORM HOLDCO LLC, C O ESL PARTNERS, INC, MIAMI BEACH, FL 33154	H071	39648660	11.99
04/15/19	Azcuy, Beatriz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 650519694; DATE: 3/29/2019 - FEDEX INVOICE: 650519694 INVOICE DATE:190329TRACKING #: 446936917796 SHIPMENT DATE: 20190322 SENDER: WEIL WEIL, GOTSHAL & MANGES, LLP, 1395 BRICKELL AVENUE, MIAMI, FL 331313368 SHIP TO: ATTN KUMAL S KAMLANI, TRANSFORM HOLDCO LLC, C O ESL PARTNERS, INC, MIAMI BEACH, FL 33154	H071	39648664	11.99
04/15/19	Azcuy, Beatriz AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 650519694; DATE: 3/29/2019 - FEDEX INVOICE: 650519694 INVOICE DATE:190329TRACKING #: 446936917811 SHIPMENT DATE: 20190322 SENDER: WEIL WEIL, GOTSHAL & MANGES, LLP, 1395 BRICKELL AVENUE, MIAMI, FL 331313368 SHIP TO: ATTN CHRISTOPHER AUSTIN, CLEARY GOTTLIEB STEEN &HAMILTO, ONE LIBERTY PLAZA, NEW YORK, NY 10006	H071	39648674	13.66

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/30/19	Bond, W. Michael AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 653457775; DATE: 4/26/2019 - FEDEX INVOICE: 653457775 INVOICE DATE:190426TRACKING #: 786715358342 SHIPMENT DATE: 20190417 SENDER: W MICHAEL BOND WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: BENET J O REILLY, CLEARY GOTTLIEB STEEN & HAMILT, 1 LIBERTY PLZ, NEW YORK, NY 10006	H071	39676028	12.01
04/30/19	Bond, W. Michael AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 653457775; DATE: 4/26/2019 - FEDEX INVOICE: 653457775 INVOICE DATE:190426TRACKING #: 786715316758 SHIPMENT DATE: 20190417 SENDER: W MICHAEL BOND WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ANDREW WEAVER, CLEARY GOTTLIEB STEEN & HAMILT, 1 LIBERTY PLZ, NEW YORK, NY 10006	H071	39676031	12.01
04/30/19	Bond, W. Michael AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 653457775; DATE: 4/26/2019 - FEDEX INVOICE: 653457775 INVOICE DATE:190426TRACKING #: 786715340281 SHIPMENT DATE: 20190417 SENDER: W MICHAEL BOND WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: SEAN A O NEAL, CLEARY GOTTLIEB STEEN & HAMILT, 1 LIBERTY PLZ, NEW YORK, NY 10006	H071	39675943	12.01
04/30/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 653457775; DATE: 4/26/2019 - FEDEX INVOICE: 653457775 INVOICE DATE:190426TRACKING #: 786828804382 SHIPMENT DATE: 20190423 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARK GERSHON, POLSINELLI, 150 N RIVERSIDE PLZ STE 3000, CHICAGO, IL 60606	H071	39676023	23.25

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/30/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 652718332; DATE: 4/19/2019 - FEDEX INVOICE: 652718332 INVOICE DATE:190419TRACKING #: 786654915075 SHIPMENT DATE: 20190415 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ELIZABETH FOUBERT, CHICAGO TITLE INSURANCE COMPAN, 10 SOUTH LASALLE ST STE 3100, CHICAGO, IL 60603	H071	39676251	13.50
04/30/19	Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 651991117; DATE: 4/12/2019 - FEDEX INVOICE: 651991117 INVOICE DATE:190412TRACKING #: 786460466175 SHIPMENT DATE: 20190405 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JOE BURKE, NYU WINTHROP HOSPITAL, 259 1ST ST, MINEOLA, NY 11501	H071	39676452	29.19
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$224.98</b>
04/03/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949032027416 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-03-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 15:03	H073	39626914	122.63
04/22/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 852810; DATE: 4/19/2019 - TAXI CHARGES FOR 2019-04-19 INVOICE #852810822947 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-04-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 12:13	H073	39655262	137.86
<b>SUBTOTAL DISB TYPE H073:</b>				<b>\$260.49</b>



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/25/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/25/19	H080	39642715	20.00
03/25/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 03/25/19	H080	39642626	20.00
03/25/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/25/19	H080	39642308	20.00
03/25/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 03/25/19	H080	39642311	20.00
03/25/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/25/19	H080	39642415	20.00
03/26/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 03/26/19	H080	39642515	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/26/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/26/19	H080	39642536	20.00
03/26/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 03/26/19	H080	39642431	20.00
03/26/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/26/19	H080	39642670	20.00
03/26/19	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELISABETH M ALLISON ON 03/26/19	H080	39642300	20.00
03/26/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 03/26/19	H080	39642643	20.00
03/27/19	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELISABETH M ALLISON ON 03/27/19	H080	39642532	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/28/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 03/28/19	H080	39642222	20.00
03/28/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/28/19	H080	39642219	20.00
03/28/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 03/28/19	H080	39642483	20.00
03/28/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/28/19	H080	39642199	20.00
03/29/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 03/29/19	H080	39642417	20.00
03/29/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE 0ORDERED BY PHILIP DIDONATO ON 03/29/19	H080	39642442	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/29/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3107537; DATE: 3/31/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 03/29/19	H080	39642200	20.00
04/01/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 04/01/19	H080	39641680	20.00
04/01/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 04/01/19	H080	39642168	20.00
04/01/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 04/01/19	H080	39642019	20.00
04/01/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/01/19	H080	39641941	20.00
04/01/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/01/19	H080	39641834	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/01/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 04/01/19	H080	39642005	20.00
04/02/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 04/02/19	H080	39642083	20.00
04/02/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/02/19	H080	39641669	20.00
04/02/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 04/02/19	H080	39642044	20.00
04/03/19	Danilow, Greg A. MEALS - LEGAL O/T INVOICE#: CREX3154476804031331; DATE: 4/3/2019 - JAN 06, 2019	H080	39625921	18.75
04/03/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3196781204031331; DATE: 4/3/2019 - DINNER, MAR 20, 2019	H080	39625897	20.00
04/03/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/03/19	H080	39641722	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/03/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/03/19	H080	39641644	20.00
04/03/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 04/03/19	H080	39641807	20.00
04/03/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 04/03/19	H080	39641894	20.00
04/04/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 04/04/19	H080	39641854	20.00
04/04/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/04/19	H080	39642183	20.00
04/04/19	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELISABETH M ALLISON ON 04/04/19	H080	39641594	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/04/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/04/19	H080	39641574	20.00
04/04/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 04/04/19	H080	39641813	20.00
04/04/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 04/04/19	H080	39641728	20.00
04/05/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/05/19	H080	39641989	20.00
04/05/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 04/05/19	H080	39641996	20.00
04/07/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3108965; DATE: 4/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 04/07/19 AT 12:06	H080	39642182	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/08/19	Cohen, Dori Y. MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DORI Y COHEN ON 04/08/19 AT	H080	39656439	20.00
04/08/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 04/08/19	H080	39656279	20.00
04/08/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 04/08/19	H080	39656706	20.00
04/08/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/08/19	H080	39656617	20.00
04/08/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 04/08/19	H080	39656782	20.00
04/08/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE PERIOD ORDERED BY GARRETT FAIL ON 04/08/19	H080	39656259	20.00



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/08/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/08/19	H080	39656300	20.00
04/09/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 04/09/19	H080	39656547	20.00
04/09/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 04/09/19	H080	39656767	20.00
04/09/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/09/19	H080	39656357	20.00
04/09/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 04/09/19	H080	39656779	20.00
04/09/19	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELISABETH M ALLISON ON 04/09/19	H080	39656395	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/09/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 04/09/19	H080	39656482	20.00
04/09/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 04/09/19	H080	39656697	20.00
04/09/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 04/09/19	H080	39656431	20.00
04/09/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 04/09/19	H080	39656626	20.00
04/09/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/09/19	H080	39656438	20.00
04/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/10/19	H080	39656841	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/10/19	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 04/10/19	H080	39656396	20.00
04/10/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 04/10/19	H080	39656641	20.00
04/10/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 04/10/19	H080	39656588	20.00
04/10/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3237383404101206; DATE: 4/10/2019 - DINNER, APR 01, 2019	H080	39637352	20.00
04/10/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3237383404101206; DATE: 4/10/2019 - DINNER, APR 01, 2019	H080	39637357	20.00
04/11/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 04/11/19	H080	39656474	20.00
04/11/19	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 04/11/19	H080	39656337	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/11/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 04/11/19	H080	39656320	20.00
04/11/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 04/11/19	H080	39656564	20.00
04/11/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 04/11/19	H080	39656636	20.00
04/11/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 04/11/19	H080	39656831	20.00
04/11/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/11/19	H080	39656792	20.00
04/11/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 04/11/19	H080	39656427	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/11/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODoner ON 04/11/19	H080	39656585	20.00
04/11/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 04/11/19	H080	39656244	20.00
04/11/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/11/19	H080	39656405	20.00
04/11/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 04/11/19	H080	39656684	20.00
04/11/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 04/11/19	H080	39656517	20.00
04/12/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 04/12/19	H080	39656502	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/12/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/12/19	H080	39656774	20.00
04/13/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3112787; DATE: 4/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 04/13/19	H080	39656844	20.00
04/15/19	Seales, Jannelle Marie MEALS - LEGAL O/T INVOICE#: CREX3245770604151323; DATE: 4/15/2019 - DINNER, FEB 28, 2019	H080	39645664	20.00
04/15/19	Seales, Jannelle Marie MEALS - LEGAL O/T INVOICE#: CREX3245770604151323; DATE: 4/15/2019 - DINNER, MAR 14, 2019	H080	39645665	20.00
04/15/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 04/15/19	H080	39659665	20.00
04/15/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 04/15/19	H080	39659667	20.00
04/15/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/15/19	H080	39659629	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/15/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 04/15/19	H080	39659903	20.00
04/15/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 04/15/19	H080	39659634	20.00
04/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/15/19	H080	39659815	20.00
04/15/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 04/15/19	H080	39659769	20.00
04/15/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 04/15/19	H080	39659873	20.00
04/16/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3249305104161335; DATE: 4/16/2019 - LUNCH, APR 09, 2019	H080	39647967	6.38

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/16/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/16/19	H080	39659695	20.00
04/16/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 04/16/19	H080	39659734	20.00
04/16/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 04/16/19	H080	39659586	20.00
04/16/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 04/16/19	H080	39659908	20.00
04/16/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 04/16/19	H080	39659635	20.00
04/16/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 04/16/19	H080	39659885	20.00



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/16/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 04/16/19	H080	39659744	20.00
04/16/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 04/16/19	H080	39659490	20.00
04/16/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/16/19	H080	39659606	20.00
04/16/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 04/16/19	H080	39659741	20.00
04/17/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3246322104171318; DATE: 4/17/2019 - DINNER, APR 10, 2019	H080	39651202	20.00
04/17/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3246322104171318; DATE: APRIL 10, 2019, DINNER	H080	39651214	20.00
04/17/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 04/17/19	H080	39659654	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/17/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 04/17/19	H080	39659531	20.00
04/17/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 04/17/19	H080	39659757	20.00
04/17/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 04/17/19	H080	39659503	20.00
04/17/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 04/17/19	H080	39659890	20.00
04/17/19	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LORRAINE SHUB ON 04/17/19	H080	39659877	20.00
04/17/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 04/17/19	H080	39659712	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/17/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/17/19	H080	39659705	20.00
04/18/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/18/19	H080	39659963	20.00
04/18/19	Remijan, Eric D. MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIC D REMIJAN ON 04/18/19	H080	39659625	20.00
04/18/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 04/18/19	H080	39659496	20.00
04/18/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 04/18/19	H080	39659541	20.00
04/18/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3253271804181329; DATE: 4/18/2019 - DINNER, APR 12, 2019	H080	39652951	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3244390404191329; DATE: 4/19/2019 - LUNCH, APR 10, 2019 - P. GENENDER, A. PRUGH, S. PERRY AND J. RUTHERFORD (4 PEOPLE)	H080	39653819	80.00
04/22/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/22/19	H080	39678079	20.00
04/22/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 04/22/19	H080	39678189	20.00
04/22/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/22/19	H080	39678541	20.00
04/22/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 04/22/19	H080	39678425	20.00
04/22/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 04/22/19	H080	39678413	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3264907904221209; DATE: 4/22/2019 - DINNER, APR 17, 2019	H080	39654876	20.00
04/22/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3264907904221209; DATE: 4/22/2019 -DINNER, APR 17, 2019	H080	39654867	20.00
04/23/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 04/23/19	H080	39678003	20.00
04/23/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 04/23/19	H080	39678312	20.00
04/23/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/23/19	H080	39678263	20.00
04/23/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 04/23/19	H080	39678508	20.00
04/23/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 04/23/19	H080	39678143	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 04/24/19	H080	39678130	20.00
04/24/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 04/24/19	H080	39678495	20.00
04/24/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 04/24/19	H080	39678430	20.00
04/25/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 04/25/19	H080	39678091	20.00
04/25/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 04/25/19	H080	39678008	20.00
04/25/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 04/25/19	H080	39678443	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/25/19	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LORRAINE SHUB ON 04/25/19	H080	39678043	20.00
04/25/19	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELISABETH M ALLISON ON 04/25/19	H080	39678241	15.52
04/25/19	Kelly, Daniel Robert MEALS - LEGAL O/T INVOICE#: 3118082; DATE: 4/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL R KELLY ON 04/25/19	H080	39678027	20.00
04/30/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3288399705011444; DATE: 4/30/2019 - DINNER, APR 29, 2019	H080	39680311	20.00
<b>SUBTOTAL DISB TYPE H080:</b>				<b>\$2,860.65</b>
04/15/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 04/15/19	H083	39659829	20.00
04/15/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 04/15/19	H083	39659518	20.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/16/19	Olson, Eric John MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIC J OLSON ON 04/16/19	H083	39659702	20.00
04/16/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODONER ON 04/16/19	H083	39659887	20.00
04/16/19	Aaron-Betton, Merlyn MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MERLYN AARON-BETTON ON 04/16/19	H083	39659957	20.00
04/17/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 04/17/19	H083	39659863	20.00
04/17/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 04/17/19	H083	39659602	20.00
04/17/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 04/17/19	H083	39659915	20.00



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/17/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 04/17/19	H083	39659927	20.00
04/17/19	Keschner, Jason MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON KESCHNER ON 04/17/19	H083	39659947	20.00
04/17/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3114628; DATE: 4/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 04/17/19	H083	39659494	20.00
<b>SUBTOTAL DISB TYPE H083:</b>				<b>\$220.00</b>
04/04/19	Goldring, Stuart J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190329.CATERING; DATE: 3/29/2019 - SODEXO CATERING MEALS W/E 03/29/2019CONFERENCE MEAL MAR/26/2019 GOLDRING, STUART 01:00 #PEOPLE: 14 MEAL CODE BE3 INV# 142512	H093	39628569	340.19
04/11/19	Goldring, Stuart J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190404.CATERING; DATE: 4/4/2019 - SODEXO CATERING MEALS W/E 04/04/2019CONFERENCE MEAL APR/02/2019 GOLDRING, STUART 01:00 #PEOPLE: 10 MEAL CODE BE3 INV# 142674	H093	39638953	225.68

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/11/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190404.CATERING; DATE: 4/4/2019 - SODEXO CATERING MEALS W/E 04/04/2019CONFERENCE MEAL APR/04/2019 FRIEDMANN, JARED 09:00 #PEOPLE: 10 MEAL CODE BE3 INV# 142633	H093	39639039	65.33
04/11/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190404.CATERING; DATE: 4/4/2019 - SODEXO CATERING MEALS W/E 04/04/2019CONFERENCE MEAL APR/04/2019 FRIEDMANN, JARED 08:45 #PEOPLE: 4 MEAL CODE BR4 INV# 142635	H093	39639038	59.45
04/11/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190404.CATERING; DATE: 4/4/2019 - SODEXO CATERING MEALS W/E 04/04/2019CONFERENCE MEAL APR/04/2019 FRIEDMANN, JARED 08:45 #PEOPLE: 4 MEAL CODE BR4 INV# 142634	H093	39638998	59.45
04/11/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190404.CATERING; DATE: 4/4/2019 - SODEXO CATERING MEALS W/E 04/04/2019CONFERENCE MEAL APR/02/2019 FRIEDMANN, JARED 02:00 #PEOPLE: 4 MEAL CODE SN4 INV# 142632	H093	39638942	49.21
04/22/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL INVOICE#: CREX3264898504221209; DATE: 4/22/2019 - DINNER, APR 09, 2019 - UCC DINNER MEETING (4 PEOPLE)	H093	39654808	80.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	Friedmann, Jared R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190419.CATERING; DATE: 4/19/2019 - SODEXO CATERING MEALS W/E 04/19/2019CONFERENCE MEAL APR/17/2019 FRIEDMANN, JARED 03:00 #PEOPLE: 6 MEAL CODE SN4 INV# 143107	H093	39678611	82.53
04/30/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190426.CATERING; DATE: 4/26/2019 - SODEXO CATERING MEALS W/E 04/26/2019CONFERENCE MEAL APR/24/2019 SCHROCK, RAY 12:00 #PEOPLE: 4 MEAL CODE BE3 INV# 143186	H093	39679887	26.13
04/30/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190426.CATERING; DATE: 4/26/2019 - SODEXO CATERING MEALS W/E 04/26/2019CONFERENCE MEAL APR/24/2019 SCHROCK, RAY 12:00 #PEOPLE: 30 MEAL CODE LU4 INV# 143184	H093	39679910	985.32
04/30/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190426.CATERING; DATE: 4/26/2019 - SODEXO CATERING MEALS W/E 04/26/2019CONFERENCE MEAL APR/24/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE BE3 INV# 143188	H093	39679915	78.39
04/30/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190426.CATERING; DATE: 4/26/2019 - SODEXO CATERING MEALS W/E 04/26/2019CONFERENCE MEAL APR/24/2019 SCHROCK, RAY 10:30 #PEOPLE: 12 MEAL CODE BE3 INV# 143187	H093	39679846	78.39

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/30/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190426.CATERING; DATE: 4/26/2019 - SODEXO CATERING MEALS W/E 04/26/2019CONFERENCE MEAL APR/22/2019 SCHROCK, RAY 02:30 #PEOPLE: 20 MEAL CODE BE6 INV# 143161	H093	39679911	320.09
04/30/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190426.CATERING; DATE: 4/26/2019 - SODEXO CATERING MEALS W/E 04/26/2019CONFERENCE MEAL APR/24/2019 SCHROCK, RAY 12:00 #PEOPLE: 4 MEAL CODE BE3 INV# 143185	H093	39679900	26.13
<b>SUBTOTAL DISB TYPE H093:</b>				<b>\$2,476.29</b>
04/12/19	Friedmann, Jared R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130100620; DATE: 04/11/2019 - TRANSCRIPT OF DEPOSITION OF M. MEGHJI ON 4/4/2019	H103	39641243	913.80
04/16/19	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 86893; DATE: 02/05/2019 - TRANSCRIPT OF DEPOSITION OF S. BURIAN ON 1/30/2019	H103	39650173	5,797.75
04/19/19	Mishkin, Jessie B. COURT REPORTING PAYEE: CK REPORTING (52759-01); INVOICE#: 17174; DATE: 04/15/2019 - COPY OF TRANSCRIPT OF M. REDMAN OPPENKOWSKI ON 4/12/2019	H103	39654094	465.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3646838; DATE: 02/07/2019 - HEARING TRANSCRIPT	H103	39657944	986.15
04/24/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3613801; DATE: 01/10/2019 - 1/18/19 HEARING TRANSCRIPT	H103	39658513	151.25
04/24/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3652198; DATE: 02/11/2019 - HEARING TRANSCRIPT ON 2/6/2019	H103	39657946	2,353.45
04/24/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3706920; DATE: 03/25/2019 - HEARING TRANSCRIPT ON 3/25/2019	H103	39658502	665.50
04/24/19	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3652975; DATE: 02/12/2019 - HEARING TRANSCRIPT ON 2/12/2019	H103	39658505	1,881.55
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$13,214.45</b>
04/03/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3196781204031331; DATE: 4/3/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:012343457331, START DATE 03/19/2019 END DATE 03/21/2019 FROM/TO: DFW/LGA DFW - MAR 19, 2019 - DFW TO LGA	H160	39625894	696.61

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/03/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3196781204031331; DATE: 4/3/2019 - HOTEL ROOM AND TAX, MAR 19, 2019 - CHECK IN 03/19/2019, CHECK OUT 03/21/2019 (2 NIGHTS)	H160	39625896	922.70
04/16/19	Mishkin, Jessie B. TRAVEL INVOICE#: CREX3253132404161335; DATE: 4/16/2019 - AGENCY FEES, TICKET:XD0765450968, APR 11, 2019	H160	39647894	40.00
04/16/19	Mishkin, Jessie B. TRAVEL INVOICE#: CREX3253132404161335; DATE: 4/16/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:167349315613, START DATE 04/12/2019 END DATE 04/12/2019 FROM/TO: EWR/ORD EWR - APR 11, 2019	H160	39647893	808.28
04/25/19	Genender, Paul R. TRAVEL INVOICE#: CREX3270899204251209; DATE: 4/25/2019 - GENENDER, 4/17/19, NEW YORK, SEARS- AIRFARE, DOMESTIC ECONOMY, TICKET:017338354582, START DATE 04/17/2019 END DATE 04/18/2019 FROM/TO: DFW/LGA DFW - APR 17, 2019 - ATTEND HEARING IN NEW YORK	H160	39658876	907.52
04/25/19	Genender, Paul R. TRAVEL INVOICE#: CREX3270899204251209; DATE: 4/25/2019 - AGENCY FEES, TICKET:XD0765616238, APR 17, 2019 - ATTEND HEARING IN NEW YORK	H160	39658874	39.00
04/25/19	Genender, Paul R. TRAVEL INVOICE#: CREX3270899204251209; DATE: 4/25/2019 - HOTEL ROOM AND TAX, APR 17, 2019 - ATTEND HEARING IN NEW YORK, CHECK IN 04/17/2019, CHECK OUT 04/18/2019 (1 NIGHT)	H160	39658865	564.63

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/25/19	Genender, Paul R. TRAVEL INVOICE#: CREX3270899204251209; DATE: 4/25/2019 - TAXI/CAR SERVICE, APR 18, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: COURTHOUSE/AIRPORT	H160	39658869	66.18
<b>SUBTOTAL DISB TYPE H160:</b>				<b>\$4,044.92</b>
04/03/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #167939410142150 DAVID NEUHAUSER C860 RIDE DATE: 2019-03-14 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39626820	63.78
04/03/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949031517361 BRYAN R PODZIUS D872 RIDE DATE: 2019-03-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39627026	30.37
04/03/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949032028314 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-03-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 10TH AVE & W 168TH ST, MANHATTAN, NY	H163	39626801	43.74
04/03/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949031517411 VINCENT YIU D662 RIDE DATE: 2019-03-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39626862	33.71

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/03/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949032501931 BRYAN R PODZIUS D872 RIDE DATE: 2019-03-25 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39626974	32.60
04/03/19	DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #167939410135557 PHIL DIDONATO D773 RIDE DATE: 2019-03-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39626989	32.60
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000393637 ANGELINE J HWANG E095 RIDE DATE: 2019-01-16 FROM: 10 E 59TH ST, NEW YORK, NY TO: NEW YORK, NY	H163	39625548	25.08
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000393677 ANGELINE J HWANG E095 RIDE DATE: 2019-01-24 FROM: 7 E 59TH ST, NEW YORK, NY TO: NEW YORK, NY	H163	39625539	21.84
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000393718 ANGELINE J HWANG E095 RIDE DATE: 2019-01-30 FROM: 315W W 57TH ST, NEW YORK, NY TO: NEW YORK, NY	H163	39625609	18.50
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000393647 ANGELINE J HWANG E095 RIDE DATE: 2019-01-18 FROM: 8 E 59TH ST, NEW YORK, NY TO: NEW YORK, NY	H163	39625525	27.84



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000393710 ANGELINE J HWANG E095 RIDE DATE: 2019-01-30 FROM: 783 5TH AVE, NEW YORK, NY TO: NEW YORK, NY	H163	39625570	24.80
04/03/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3223268504031331; DATE: 4/3/2019 - LEGAL O/T TAXI, JAN 21, 2019	H163	39625890	38.30
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100039; DATE: 2/2/2019 - TAXI CHARGES FOR 2019-02-02 INVOICE #1000393695 ANGELINE J HWANG E095 RIDE DATE: 2019-01-29 FROM: 12 E 58TH ST, NEW YORK, NY TO: NEW YORK, NY	H163	39625519	25.99
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000393645 ANGELINE J HWANG E095 RIDE DATE: 2019-01-17 FROM: 8 E 59TH ST, NEW YORK, NY TO: NEW YORK, NY	H163	39625639	26.48
04/03/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3221871004031331; DATE: 4/3/2019 - LEGAL O/T TAXI, APR 01, 2019	H163	39626564	27.94
04/03/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME INVOICE #852040744293 CANDACE ARTHUR 5316 RIDE DATE: 2019-03-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39625447	115.32

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000413731 ANGELINE J HWANG E095 RIDE DATE: 2019-02-01 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY	H163	39625720	25.51
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000413752 ANGELINE J HWANG E095 RIDE DATE: 2019-02-06 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY	H163	39625761	27.88
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000413757 ANGELINE J HWANG E095 RIDE DATE: 2019-02-06 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY	H163	39625772	32.04
04/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000413785 ANGELINE J HWANG E095 RIDE DATE: 2019-02-11 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY	H163	39625804	31.80
04/04/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679911; DATE: 4/3/2019 - TAXI CHARGES FOR 2019-04-03 INVOICE #16799119032233072 FRANCESCA COHEN B056 RIDE DATE: 2019-03-22 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39629487	32.60
04/04/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679911; DATE: 4/3/2019 - TAXI CHARGES FOR 2019-04-03 INVOICE #16799119032706446 FRANCESCA COHEN B056 RIDE DATE: 2019-03-27 FROM: 767 5 AVE, MANHATTAN, NY TO: NEW YORK, NY	H163	39629672	33.71

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/04/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3225352904041326; DATE: 4/4/2019 - LEGAL O/T TAXI, APR 03, 2019	H163	39628189	21.24
04/05/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3227542804051315; DATE: 4/5/2019 - LEGAL O/T TAXI, MAR 28, 2019 - TAXI HOME	H163	39630152	17.16
04/05/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3229195604051315; DATE: 4/5/2019 - LEGAL O/T TAXI, JAN 22, 2019	H163	39630042	73.12
04/05/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3229195604051315; DATE: 4/5/2019 - LEGAL O/T TAXI, NOV 30, 2018	H163	39630043	80.08
04/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3230366104051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - APA AMENDMENT - FROM/TO: OFFICE/HOME	H163	39630224	21.00
04/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3230366104051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - APA AMENDMENT - FROM/TO: OFFICE/HOME	H163	39630225	17.85
04/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3230366104051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - TAX REORGANIZATION ISSUES - FROM/TO: OFFICE/HOME	H163	39630234	15.38

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3230366104051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, FEB 04, 2019 - TAX REORGANIZATION ISSUES - FROM/TO: OFFICE/HOME	H163	39630229	22.25
04/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3230366104051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, JAN 28, 2019 - TAX REORGANIZATION ISSUES - FROM/TO: OFFICE/HOME	H163	39630227	14.75
04/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3230366104051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - TAX REORGANIZATION ISSUES - FROM/TO: OFFICE/HOME	H163	39630236	19.75
04/05/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3230366104051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, FEB 21, 2019 - NOL TRADING ORDER - FROM/TO: OFFICE/HOME	H163	39630233	26.00
04/05/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3228630204051315; DATE: 4/5/2019 - LEGAL O/T TAXI, APR 03, 2019	H163	39630041	11.27
04/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3233584904081225; DATE: 4/8/2019 - LEGAL O/T TAXI, MAR 26, 2019 - OT TAXI HOME FROM OFFICE	H163	39632817	12.36

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3233584904081225; DATE: 4/8/2019 - LEGAL O/T TAXI, MAR 22, 2019 - OT TAXI HOME FROM OFFICE	H163	39632810	18.35
04/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3233584904081225; DATE: 4/8/2019 - LEGAL O/T TAXI, APR 04, 2019 - OT TAXI HOME FROM OFFICE	H163	39632812	17.16
04/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3233584904081225; DATE: 4/8/2019 - LEGAL O/T TAXI, APR 01, 2019 - OT TAXI HOME FROM OFFICE	H163	39632816	11.75
04/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3233584904081225; DATE: 4/8/2019 - LEGAL O/T TAXI, MAR 30, 2019 - OT TAXI HOME FROM OFFICE	H163	39632815	19.30
04/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3233584904081225; DATE: 4/8/2019 - LEGAL O/T TAXI, APR 02, 2019 - OT TAXI HOME FROM OFFICE	H163	39632814	11.76
04/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3233584904081225; DATE: 4/8/2019 - LEGAL O/T TAXI, MAR 27, 2019 - OT TAXI HOME FROM OFFICE	H163	39632818	12.95

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3233584904081225; DATE: 4/8/2019 - LEGAL O/T TAXI, APR 03, 2019 - OT TAXI HOME FROM OFFICE	H163	39632811	11.15
04/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3233584904081225; DATE: 4/8/2019 - LEGAL O/T TAXI, APR 05, 2019 - OT TAXI HOME FROM OFFICE	H163	39632813	15.80
04/09/19	Leslie, Harold David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3236349904091203; DATE: 4/9/2019 - LEGAL O/T TAXI, APR 04, 2019	H163	39634581	18.96
04/10/19	Leslie, Harold David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3239491604101206; DATE: 4/10/2019 - LEGAL O/T TAXI, APR 03, 2019	H163	39637405	24.32
04/11/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3242591204111159; DATE: 4/11/2019 - LEGAL O/T TAXI, APR 09, 2019	H163	39638423	12.42
04/11/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3242731104111159; DATE: 4/11/2019 - LEGAL O/T TAXI, APR 10, 2019	H163	39638494	87.80
04/12/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3247212804121204; DATE: 4/12/2019 - LEGAL O/T TAXI, APR 10, 2019	H163	39640608	25.30

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/12/19	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3245770604121204; DATE: 4/12/2019 - TAXI/CAR SERVICE, JAN 29, 2019 - FROM/TO: OFFICE/HOME	H163	39640736	11.76
04/12/19	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3245770604121204; DATE: 4/12/2019 - TAXI/CAR SERVICE, FEB 25, 2019 - FROM/TO: OFFICE/MEETING	H163	39640738	12.36
04/12/19	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3245770604121204; DATE: 4/12/2019 - TAXI/CAR SERVICE, JAN 30, 2019 - FROM/TO: OFFICE/HOME	H163	39640737	9.35
04/12/19	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3245770604121204; DATE: 4/12/2019 - TAXI/CAR SERVICE, FEB 25, 2019 - FROM/TO: OFFICE/HOME	H163	39640739	15.95
04/15/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3248967504151323; DATE: 4/15/2019 - LEGAL O/T TAXI, APR 11, 2019	H163	39645577	26.22
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, JAN 22, 2019 - TAXI HOME FROM OFFICE	H163	39645561	34.55

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, JAN 10, 2019 - TAXI HOME FROM OFFICE	H163	39645569	30.95
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, JAN 30, 2019 - TAXI HOME FROM OFFICE	H163	39645568	31.56
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39645567	26.38
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, FEB 01, 2019 - TAXI HOME FROM OFFICE	H163	39645564	30.96
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, DEC 20, 2018 - TAXI HOME FROM OFFICE	H163	39645572	33.80
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, JAN 25, 2019 - TAXI HOME FROM OFFICE	H163	39645560	32.76



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, JAN 23, 2019 - TAXI HOME FROM OFFICE	H163	39645570	32.16
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, FEB 06, 2019 - TAXI FROM HEARING TO OFFICE	H163	39645563	37.56
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, FEB 04, 2019 - TAXI HOME FROM OFFICE	H163	39645575	35.76
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, JAN 09, 2019 - TAXI HOME FROM OFFICE	H163	39645565	35.76
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, FEB 05, 2019 - TAXI HOME FROM OFFICE	H163	39645574	36.36
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, JAN 28, 2019 - TAXI HOME FROM OFFICE	H163	39645562	35.16

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, FEB 04, 2019 - TAXI TO OFFICE ON HEARING	H163	39645573	35.22
04/15/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3105379904151323; DATE: 4/15/2019 - LEGAL O/T TAXI, JAN 29, 2019 - TAXI HOME FROM OFFICE	H163	39645566	34.56
04/15/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3250270404151323; DATE: 4/15/2019 - LEGAL O/T TAXI, APR 12, 2019 - TAXI HOME	H163	39645651	12.96
04/15/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3250270404151323; DATE: 4/15/2019 - LEGAL O/T TAXI, APR 10, 2019 - TAXI HOME	H163	39645652	15.95
04/15/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680182; DATE: 4/10/2019 - TAXI CHARGES FOR 2019-04-10 INVOICE #16801829040217075 NAOMI MUNZ 4373 RIDE DATE: 2019-04-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39646257	37.05
04/15/19	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680182; DATE: 4/10/2019 - TAXI CHARGES FOR 2019-04-10 INVOICE #16801829040217372 STUART J GOLDRING 0196 RIDE DATE: 2019-04-02 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39646399	60.44

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/15/19	DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680182; DATE: 4/10/2019 - TAXI CHARGES FOR 2019-04-10 INVOICE #16801829040524666 PHIL DIDONATO D773 RIDE DATE: 2019-04-05 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39646364	33.71
04/15/19	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680182; DATE: 4/10/2019 - TAXI CHARGES FOR 2019-04-10 INVOICE #16801829040320047 STUART J GOLDRING 0196 RIDE DATE: 2019-04-03 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39646397	60.72
04/15/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3241580404151323; DATE: 4/15/2019 - LEGAL O/T TAXI, APR 08, 2019 - TAXI HOME	H163	39645288	15.35
04/15/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 852589; DATE: 4/5/2019 - TAXI CHARGES FOR 2019-04-05 INVOICE #852589764842 KAITLIN DESCOVICH 6261 RIDE DATE: 2019-04-01 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: FOREST HILLS, NY 11375	H163	39645891	60.88
04/15/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 852589; DATE: 4/5/2019 - TAXI CHARGES FOR 2019-04-05 INVOICE #852589833327 FRANCESCA COHEN B056 RIDE DATE: 2019-03-28 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11238	H163	39645883	57.41

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/15/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 852589; DATE: 4/5/2019 - TAXI CHARGES FOR 2019-04-05 INVOICE #852589593614 CANDACE ARTHUR 5316 RIDE DATE: 2019-03-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39645836	115.32
04/16/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3253054304161335; DATE: 4/16/2019 - LEGAL O/T TAXI, APR 12, 2019	H163	39647991	11.33
04/16/19	Leslie, Harold David TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3254765704161335; DATE: 4/16/2019 - LEGAL O/T TAXI, APR 10, 2019	H163	39647957	20.16
04/16/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3253271804161335; DATE: 4/16/2019 - LEGAL O/T TAXI, APR 12, 2019	H163	39647974	27.75
04/18/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3260973704181329; DATE: 4/18/2019 - LEGAL O/T TAXI, APR 17, 2019	H163	39653004	21.43
04/18/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3260472704181329; DATE: 4/18/2019 - LEGAL O/T TAXI, APR 16, 2019	H163	39652953	12.42
04/19/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3263164904191329; DATE: 4/19/2019 - LEGAL O/T TAXI, APR 18, 2019	H163	39654021	24.54

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3263450904191329; DATE: 4/19/2019 - LEGAL O/T TAXI, APR 18, 2019	H163	39653800	11.27
04/19/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3264558504191329; DATE: 4/19/2019 - LEGAL O/T TAXI, APR 15, 2019	H163	39653933	23.34
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, FEB 19, 2019 - TAXI HOME FROM OFFICE	H163	39654842	36.36
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, APR 03, 2019 - TAXI HOME FROM OFFICE	H163	39654841	39.36
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, MAR 13, 2019 - TAXI HOME FROM OFFICE	H163	39654854	38.16
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, FEB 26, 2019 - TAXI HOME FROM OFFICE	H163	39654846	30.96
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, APR 02, 2019 - TAXI HOME FROM OFFICE	H163	39654843	36.36

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, MAR 14, 2019 - TAXI HOME FROM OFFICE	H163	39654845	35.16
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, MAR 04, 2019 - TAXI HOME FROM OFFICE	H163	39654848	35.16
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, FEB 25, 2019 - TAXI HOME FROM OFFICE	H163	39654853	39.96
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, APR 09, 2019 - TAXI HOME FROM OFFICE	H163	39654850	33.36
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, APR 01, 2019 - TAXI HOME FROM OFFICE	H163	39654852	37.56
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, APR 15, 2019 - TAXI HOME FROM OFFICE	H163	39654837	36.36

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, FEB 27, 2019 - TAXI HOME FROM OFFICE	H163	39654838	39.36
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, FEB 12, 2019 - TAXI HOME FROM OFFICE	H163	39654847	35.76
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, MAR 15, 2019 - TAXI HOME FROM OFFICE	H163	39654839	38.76
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, MAR 12, 2019 - TAXI HOME FROM OFFICE	H163	39654849	36.96
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, APR 08, 2019 - TAXI HOME FROM OFFICE	H163	39654851	33.96
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, APR 11, 2019 - TAXI HOME FROM OFFICE	H163	39654840	40.30

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3258096504221209; DATE: 4/22/2019 - LEGAL O/T TAXI, APR 10, 2019 - TAXI HOME FROM OFFICE	H163	39654844	37.56
04/22/19	Gershowitz, Gabriel TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3266974004221209; DATE: 4/22/2019 - LEGAL O/T TAXI, APR 10, 2019 - TAXI HOME FROM OFFICE.	H163	39654764	19.80
04/22/19	Gershowitz, Gabriel TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3266974004221209; DATE: 4/22/2019 - LEGAL O/T TAXI, MAR 02, 2019 - TAXI TO OFFICE FROM HOME.	H163	39654770	14.30
04/23/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3270858004231221; DATE: 4/23/2019 - LEGAL O/T TAXI, APR 09, 2019	H163	39656184	16.60
04/23/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3270858004231221; DATE: 4/23/2019 - LEGAL O/T TAXI, APR 11, 2019	H163	39656183	16.64
04/25/19	Genender, Paul R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3270899204251209; DATE: 4/25/2019 - DINNER, APR 17, 2019 - ATTEND HEARING IN NEW YORK	H163	39658864	20.00
04/25/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3275204104251209; DATE: 4/25/2019 - LEGAL O/T TAXI, APR 24, 2019	H163	39658854	23.52



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/26/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680911; DATE: 4/17/2019 - TAXI CHARGES FOR 2019-04-17 INVOICE #16809119040931508 VINCENT YIU D662 RIDE DATE: 2019-04-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39669380	33.71
04/26/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680911; DATE: 4/17/2019 - TAXI CHARGES FOR 2019-04-17 INVOICE #16809119040931427 NAOMI MUNZ 4373 RIDE DATE: 2019-04-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39669505	37.05
04/26/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680911; DATE: 4/17/2019 - TAXI CHARGES FOR 2019-04-17 INVOICE #16809119041033893 NAOMI MUNZ 4373 RIDE DATE: 2019-04-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39669415	50.42
04/26/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680911; DATE: 4/17/2019 - TAXI CHARGES FOR 2019-04-17 INVOICE #16809119041507482 VINCENT YIU D662 RIDE DATE: 2019-04-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39669455	33.71
04/26/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680911; DATE: 4/17/2019 - TAXI CHARGES FOR 2019-04-17 INVOICE #16809119040422058 HAYDEN GUTHRIE D217 RIDE DATE: 2019-04-04 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39669519	57.10

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/26/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680911; DATE: 4/17/2019 - TAXI CHARGES FOR 2019-04-17 INVOICE #16809119041101188 ELLEN J ODoner 0087 RIDE DATE: 2019-04-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39669324	32.60
04/26/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680911; DATE: 4/17/2019 - TAXI CHARGES FOR 2019-04-17 INVOICE #16809119040931581 KAITLIN DESCOVICH 6261 RIDE DATE: 2019-04-09 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39669407	53.76
04/26/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3277955504261210; DATE: 4/26/2019 - LEGAL O/T TAXI, APR 23, 2019	H163	39665956	13.40
04/26/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3279783304261210; DATE: 4/26/2019 - LEGAL O/T TAXI, APR 24, 2019 - OFFICE/HOME	H163	39665673	14.18
04/29/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041814056 BRYAN R PODZIUS D872 RIDE DATE: 2019-04-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39671596	30.87
04/29/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041303929 ELLEN J ODoner 0087 RIDE DATE: 2019-04-13 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39671473	33.10

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041609795 BRYAN R PODZIUS D872 RIDE DATE: 2019-04-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39671480	33.10
04/29/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041812334 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-04-18 FROM: 767 5 AVE, MANHATTAN, NY TO: BERGENFIELD, NJ	H163	39671652	103.21
04/29/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #168133110083049 NAOMI MUNZ 4373 RIDE DATE: 2019-04-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39671760	74.08
04/29/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041609631 ELLEN J ODONER 0087 RIDE DATE: 2019-04-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39671554	34.21
04/29/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041711950 RAY C SCHROCK B572 RIDE DATE: 2019-04-17 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39671569	133.34

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041609743 SUNNY SINGH 1542 RIDE DATE: 2019-04-16 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39671758	126.37
04/29/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041812286 SUNNY SINGH 1542 RIDE DATE: 2019-04-18 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39671754	130.77
04/29/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041712136 JARED R FRIEDMANN 3604 RIDE DATE: 2019-04-17 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39671602	113.29
04/29/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041201428 NAOMI MUNZ 4373 RIDE DATE: 2019-04-12 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39671690	58.05
04/29/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041609126 RAY C SCHROCK B572 RIDE DATE: 2019-04-16 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39671716	131.66
04/29/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3281170604291533; DATE: 4/29/2019 - LEGAL O/T TAXI, APR 25, 2019	H163	39671912	27.91

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3281638804291533; DATE: 4/29/2019 - LEGAL O/T TAXI, APR 25, 2019 - OFFICE/HOME	H163	39671888	14.80
04/30/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3288399705011444; DATE: 4/30/2019 - LEGAL O/T TAXI, APR 29, 2019	H163	39680310	24.69
04/30/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853122; DATE: 4/26/2019 - TAXI CHARGES FOR 2019-04-26 INVOICE #853122862264 KAITLIN DESCOVICH 6261 RIDE DATE: 2019-04-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: FOREST HILLS, NY 11375	H163	39674546	54.57
04/30/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853122; DATE: 4/26/2019 - TAXI CHARGES FOR 2019-04-26 INVOICE #853122838618 BRYAN R PODZIUS D872 RIDE DATE: 2019-04-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39674578	33.40
04/30/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853122; DATE: 4/26/2019 - TAXI CHARGES FOR 2019-04-26 INVOICE #853122646233 SUNNY SINGH 1542 RIDE DATE: 2019-04-25 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY	H163	39674480	126.59
04/30/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3288831505011444; DATE: 4/30/2019 - LEGAL O/T TAXI, APR 30, 2019	H163	39680332	10.99

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
<b>SUBTOTAL DISB TYPE H163:</b>				<b>\$5,006.04</b>
04/03/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949032028575 JASON KESCHNER F147 RIDE DATE: 2019-03-20 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39626827	42.62
04/03/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949032028596 BENJAMIN ZASLAV D909 RIDE DATE: 2019-03-20 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39627032	122.81
04/04/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1679911; DATE: 4/3/2019 - TAXI CHARGES FOR 2019-04-03 INVOICE #16799119040217520 KERI GRANT D720 RIDE DATE: 2019-04-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39629553	43.74
04/26/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1680911; DATE: 4/17/2019 - TAXI CHARGES FOR 2019-04-17 INVOICE #16809119041033908 YAHAYRA REYES D455 RIDE DATE: 2019-04-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39669431	32.60
04/29/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041812333 BENJAMIN ZASLAV D909 RIDE DATE: 2019-04-18 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39671711	124.43

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #168133110154932 BENJAMIN ZASLAV D909 RIDE DATE: 2019-04-15 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39671665	116.63
04/29/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041609392 MERLYN AARON-BETTON 7247 RIDE DATE: 2019-04-16 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H164	39671617	80.15
<b>SUBTOTAL DISB TYPE H164:</b>				<b>\$562.98</b>
04/03/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949032028670 JARED R FRIEDMANN 3604 RIDE DATE: 2019-03-21 FROM: ROSLYN, NY TO: WHITE PLAINS, NY	H165	39626980	230.64
04/03/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949032028574 JASON KESCHNER F147 RIDE DATE: 2019-03-21 FROM: 32 SAINT MARKS PLACE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39626902	129.49
04/03/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1679394; DATE: 3/27/2019 - TAXI CHARGES FOR 2019-03-27 INVOICE #16793949032028516 NATASHA HWANGPO E779 RIDE DATE: 2019-03-21 FROM: 1435 1 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39627090	123.93

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/03/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 852040; DATE: 3/29/2019 - TAXI CHARGES FOR 2019-03-29 INVOICE #852040825962 NATASHA HWANGPO E779 RIDE DATE: 2019-03-21 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39625479	386.06
04/03/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 852040; DATE: 3/29/2019 - TAXI CHARGES FOR 2019-03-29 INVOICE #852040824577 BENJAMIN ZASLAV D909 RIDE DATE: 2019-03-21 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39625449	275.19
04/03/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 852040; DATE: 3/29/2019 - TAXI CHARGES FOR 2019-03-29 INVOICE #852040827485 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-03-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39625459	131.99
04/04/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1679911; DATE: 4/3/2019 - TAXI CHARGES FOR 2019-04-03 INVOICE #16799119032028697 BENJAMIN ZASLAV D909 RIDE DATE: 2019-03-21 FROM: OCEANSIDE, NY TO: WHITE PLAINS, NY	H165	39629475	232.03
04/05/19	Arthur, Candace TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3229129304051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, JAN 18, 2019 - ATTEND SEARS OMNIBUS HEARING - FROM/TO: COURT/HOME	H165	39630195	71.96



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/05/19	Arthur, Candace TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3229129304051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, NOV 15, 2018 - ATTEND SEARS SECOND DAY HEARING - FROM/TO: HOME/COURT	H165	39630194	78.71
04/05/19	Arthur, Candace TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3229129304051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, NOV 15, 2018 - ATTEND SEARS SECOND DAY HEARING - FROM/TO: COURT/HOME	H165	39630197	69.12
04/05/19	Arthur, Candace TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3229129304051315; DATE: 4/5/2019 - TAXI/CAR SERVICE, JAN 18, 2019 - ATTEND SEARS OMNIBUS HEARING - FROM/TO: HOME/COURT	H165	39630196	96.18
04/19/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3263868604191329; DATE: 4/19/2019 - TAXI/CAR SERVICE, APR 18, 2019 - TAXI FROM HOME TO WHITE PLAINS COURT FOR SEARS HEARING. - FROM/TO: HOME / WHITE PLAINS COURT	H165	39653974	40.28
04/22/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 852810; DATE: 4/19/2019 - TAXI CHARGES FOR 2019-04-19 INVOICE #852810855646 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-04-18 FROM: WHITE PLAINS, NY TO: BERGENFIELD, NJ	H165	39655237	213.15
04/22/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3266677604221209; DATE: 4/22/2019 - TAXI/CAR SERVICE, APR 18, 2019 - CAR SERVICE TO HOME FROM OMNIBUS HEARING IN WHITE PLAINS - FROM/TO: HEARING/HOME	H165	39654696	106.25

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3250723304221209; DATE: 4/22/2019 - TAXI/CAR SERVICE, APR 11, 2019 - RIDE FROM WHITE PAINS COURT TO HOME - FROM/TO: WP COURT/HOME	H165	39654860	29.00
04/22/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3250723304221209; DATE: 4/22/2019 - TAXI/CAR SERVICE, APR 09, 2019 - RIDE HOME FROM MEETING WITH UCC REPS - FROM/TO: NYC/HOME	H165	39654859	145.73
04/22/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3266294404221209; DATE: 4/22/2019 - TAXI/CAR SERVICE, APR 18, 2019 - UBER TAXI FROM WHITE PLAINS COURT TO HOME - SEARS HEARING. - FROM/TO: WHITE PLAINS COURT / HOME	H165	39654728	17.24
04/25/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3270899204251209; DATE: 4/25/2019 - TAXI/CAR SERVICE, APR 18, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: HOTEL/WHITE PLAINS COURTHOUSE	H165	39658862	106.81
04/29/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041812300 JASON KESCHNER F147 RIDE DATE: 2019-04-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39671546	149.65
04/29/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041712009 ANGELINE J HWANG E095 RIDE DATE: 2019-04-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39671520	124.70

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041710646 JESSIE B MISHKIN 5153 RIDE DATE: 2019-04-18 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39671654	178.03
04/29/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041813589 BENJAMIN ZASLAV D909 RIDE DATE: 2019-04-18 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY	H165	39671698	120.56
04/29/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041812335 BENJAMIN ZASLAV D909 RIDE DATE: 2019-04-18 FROM: OCEANSIDE, NY TO: WHITE PLAINS, NY	H165	39671516	232.81
04/29/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041812299 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-04-18 FROM: BERGENFIELD, NJ TO: WHITE PLAINS, NY	H165	39671548	198.28
04/29/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041813631 JESSIE B MISHKIN 5153 RIDE DATE: 2019-04-18 FROM: WHITE PLAINS, NY TO: HOBOKEN, NJ	H165	39671755	174.70

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041712052 JACQUELINE MARCUS 0461 RIDE DATE: 2019-04-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39671611	124.70
04/30/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853122; DATE: 4/26/2019 - TAXI CHARGES FOR 2019-04-26 INVOICE #853122775648 PALOMA VAN GROLL D364 RIDE DATE: 2019-04-18 FROM: WHITE PLAINS, NY TO: MADISON AVE & E 60TH ST, MANHATTAN, NY	H165	39674471	274.24
04/30/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853122; DATE: 4/26/2019 - TAXI CHARGES FOR 2019-04-26 INVOICE #853122854993 PALOMA VAN GROLL D364 RIDE DATE: 2019-04-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39674491	118.05
04/30/19	Podzius, Bryan R. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853122; DATE: 4/26/2019 - TAXI CHARGES FOR 2019-04-26 INVOICE #853122855274 BRYAN R PODZIUS D872 RIDE DATE: 2019-04-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39674552	118.05
04/30/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853122; DATE: 4/26/2019 - TAXI CHARGES FOR 2019-04-26 INVOICE #853122854994 PALOMA VAN GROLL D364 RIDE DATE: 2019-04-18 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39674567	536.42

**SUBTOTAL DISB TYPE H165:**

**\$4,833.95**

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/16/19	Mishkin, Jessie B. AIRPORT TRANSPORTATION INVOICE#: CREX3253132404161335; DATE: 4/16/2019 - TAXI/CAR SERVICE, APR 12, 2019 - FROM/TO: AIRPORT/MEETING	H169	39647895	132.90
04/16/19	Mishkin, Jessie B. AIRPORT TRANSPORTATION INVOICE#: CREX3253132404161335; DATE: 4/16/2019 - TAXI/CAR SERVICE, APR 12, 2019 - FROM/TO: MEETING/AIRPORT	H169	39647896	45.85
04/25/19	Genender, Paul R. AIRPORT TRANSPORTATION INVOICE#: CREX3270899204251209; DATE: 4/25/2019 - TAXI/CAR SERVICE, APR 17, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: AIRPORT/HOTEL	H169	39658861	36.62
04/29/19	Mishkin, Jessie B. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041202074 JESSIE B MISHKIN 5153 RIDE DATE: 2019-04-12 FROM: NEWARK AIRPORT, NEWARK, NJ TO: HOBOKEN, NJ	H169	39671581	87.47
04/29/19	Mishkin, Jessie B. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041134661 JESSIE B MISHKIN 5153 RIDE DATE: 2019-04-12 FROM: HOBOKEN, NJ TO: NEWARK AIRPORT, NEWARK, NJ	H169	39671535	74.25
<b>SUBTOTAL DISB TYPE H169:</b>				<b>\$377.09</b>
04/03/19	WGM, Firm DUPLICATING 2 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/27/2019 TO 04/02/2019	S011	39643382	1.00

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/10/19	WGM, Firm DUPLICATING 18 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 04/03/2019 TO 04/09/2019	S011	39644590	9.00
04/17/19	WGM, Firm DUPLICATING 1390 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 04/10/2019 TO 04/16/2019	S011	39682256	695.00
04/24/19	Podzius, Bryan R. DUPLICATING 348 PRINTING - COLOR IN NEW YORK CITY ON 04/17/2019 13:28PM FROM UNIT 12	S011	39663010	174.00
04/24/19	WGM, Firm DUPLICATING 5933 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 04/17/2019 TO 04/23/2019	S011	39663241	2,966.50
<b>SUBTOTAL DISB TYPE S011:</b>				<b>\$3,845.50</b>
04/01/19	WGM, Firm DUPLICATING 10 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/25/2019 TO 03/25/2019	S017	39642877	1.00
04/08/19	WGM, Firm DUPLICATING 3933 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/03/2019 TO 04/04/2019	S017	39640068	393.30
04/15/19	WGM, Firm DUPLICATING 524 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/09/2019 TO 04/12/2019	S017	39649036	52.40

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	WGM, Firm DUPLICATING 32363 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/16/2019 TO 04/17/2019	S017	39664097	3,236.30
04/29/19	WGM, Firm DUPLICATING 208 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/22/2019 TO 04/23/2019	S017	39671308	20.80
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$3,703.80</b>
04/24/19	Zaslav, Benjamin DOCUMENT BINDING 15 DOCUMENT BINDING IN NEW YORK CITY ON 04/22/2019 19:44PM FROM UNIT 15	S018	39662929	25.50
04/24/19	Peene, Travis J. DOCUMENT BINDING 4 DOCUMENT BINDING IN NEW YORK CITY ON 04/17/2019 19:11PM FROM UNIT 16	S018	39663026	6.80
<b>SUBTOTAL DISB TYPE S018:</b>				<b>\$32.30</b>
04/10/19	Leslie, Harold David 3 RING BINDER 1" TO 3" 5 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 04/03/2019 18:48PM FROM UNIT 16	S019	39643775	15.00
04/17/19	Stauble, Christopher A. 3 RING BINDER 1" TO 3" 4 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 04/17/2019 03:52AM FROM UNIT 16	S019	39685622	12.00
<b>SUBTOTAL DISB TYPE S019:</b>				<b>\$27.00</b>

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT' 01/04/2019 ACCOUNT 100248	S061	39551595	1,372.56
02/26/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT' 01/27/2019 ACCOUNT 100248	S061	39551299	1,372.55
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	39652405	200.64
04/17/19	Rapoport, Simon COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 03/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39652336	138.20
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39652338	27.64
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	39652398	165.84
04/17/19	Rapoport, Simon COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 03/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39652354	145.35



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39652339	27.64
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39652394	27.64
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 84	S061	39652403	525.17
04/17/19	Rapoport, Simon COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 03/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39652386	240.07
04/17/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 03/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39652335	27.64
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39652410	82.92

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/17/19	Rapoport, Simon COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 03/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	39652362	55.28
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	39652334	193.48
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39652421	55.28
04/17/19	Rapoport, Simon COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 03/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39652369	82.92
04/17/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 03/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39652374	288.19
04/17/19	Rapoport, Simon COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 03/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	39652409	268.48

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 03/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39652365	107.28
04/17/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 03/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39652363	55.28
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/27/2019 ACCOUNT 100248	S061	39664825	66.80
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/26/2019 ACCOUNT 100248	S061	39664414	6.75
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/05/2019 ACCOUNT 100248	S061	39664923	3.39
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/07/2019 ACCOUNT 100248	S061	39664767	400.83
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/15/2019 ACCOUNT 100248	S061	39664937	267.21

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '03/04/2019 ACCOUNT 100248	S061	39664979	25.37
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/30/2019 ACCOUNT 100248	S061	39665095	133.61
04/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '03/27/2019 ACCOUNT 100248	S061	39664919	5.06
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/05/2019 ACCOUNT 100248	S061	39664649	66.80
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/15/2019 ACCOUNT 100248	S061	39664709	80.33
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/27/2019 ACCOUNT 100248	S061	39664931	1.69
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/25/2019 ACCOUNT 100248	S061	39664582	1.70
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/01/2019 ACCOUNT 100248	S061	39664503	66.81

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/07/2019 ACCOUNT 100248	S061	39664777	6.76
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/05/2019 ACCOUNT 100248	S061	39664743	80.32
04/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '03/29/2019 ACCOUNT 100248	S061	39664566	23.69
04/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '03/06/2019 ACCOUNT 100248	S061	39664826	1.70
04/22/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '03/12/2019 ACCOUNT 100248	S061	39665011	1.68
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/26/2019 ACCOUNT 100248	S061	39664995	160.65
04/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '03/27/2019 ACCOUNT 100248	S061	39664307	66.82
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/30/2019 ACCOUNT 100248	S061	39665083	401.66

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/25/2019 ACCOUNT 100248	S061	39664331	267.22
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/10/2019 ACCOUNT 100248	S061	39664486	241.00
04/22/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA '03/06/2019 ACCOUNT 100248	S061	39665044	66.80
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/15/2019 ACCOUNT 100248	S061	39665069	10.14
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/07/2019 ACCOUNT 100248	S061	39664845	241.01
04/22/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW '03/07/2019 ACCOUNT 100248	S061	39664998	1,285.33
04/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '03/28/2019 ACCOUNT 100248	S061	39664405	1,670.10
04/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '03/31/2019 ACCOUNT 100248	S061	39664374	3.39

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '03/30/2019 ACCOUNT 100248	S061	39664742	10.14
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/25/2019 ACCOUNT 100248	S061	39664628	134.45
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/17/2019 ACCOUNT 100248	S061	39664969	1.69
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/01/2019 ACCOUNT 100248	S061	39664860	241.01
04/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '03/14/2019 ACCOUNT 100248	S061	39664364	80.34
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/10/2019 ACCOUNT 100248	S061	39664828	133.61
04/22/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '03/12/2019 ACCOUNT 100248	S061	39664925	160.67
04/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '03/29/2019 ACCOUNT 100248	S061	39664696	534.43

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '03/28/2019 ACCOUNT 100248	S061	39664330	62.56
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/04/2019 ACCOUNT 100248	S061	39664499	241.02
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/04/2019 ACCOUNT 100248	S061	39664766	133.59
04/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '03/04/2019 ACCOUNT 100248	S061	39664936	3.40
04/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '03/31/2019 ACCOUNT 100248	S061	39664876	133.61
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/15/2019 ACCOUNT 100248	S061	39664258	1.64
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/18/2019 ACCOUNT 100248	S061	39664261	13.24
04/23/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON WESTLAW - OLVERA,RENE 03/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39662476	173.50



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/07/2019 ACCOUNT 100248	S061	39664237	11.60
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/14/2019 ACCOUNT 100248	S061	39664244	11.61
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/17/2019 ACCOUNT 100248	S061	39664245	65.39
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/28/2019 ACCOUNT 100248	S061	39664282	4.97
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/16/2019 ACCOUNT 100248	S061	39664267	19.88
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/27/2019 ACCOUNT 100248	S061	39664284	18.21
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/26/2019 ACCOUNT 100248	S061	39664252	4.97
04/23/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON WESTLAW - OLVERA,RENE 03/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39662485	22.49

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/10/2019 ACCOUNT 100248	S061	39664276	130.81
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/13/2019 ACCOUNT 100248	S061	39664241	4.97
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/25/2019 ACCOUNT 100248	S061	39664281	65.40
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/11/2019 ACCOUNT 100248	S061	39664286	24.83
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/04/2019 ACCOUNT 100248	S061	39664249	8.28
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/27/2019 ACCOUNT 100248	S061	39664259	65.41
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/09/2019 ACCOUNT 100248	S061	39664253	1.64
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/30/2019 ACCOUNT 100248	S061	39664250	65.41

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/20/2019 ACCOUNT 100248	S061	39664271	1.67
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/17/2019 ACCOUNT 100248	S061	39664246	13.25
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/23/2019 ACCOUNT 100248	S061	39664242	11.61
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/14/2019 ACCOUNT 100248	S061	39664264	65.41
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/29/2019 ACCOUNT 100248	S061	39664266	3.31
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 03/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39662479	350.62
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/19/2019 ACCOUNT 100248	S061	39664248	3.30
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/23/2019 ACCOUNT 100248	S061	39664236	65.41

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/19/2019 ACCOUNT 100248	S061	39664270	65.41
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/10/2019 ACCOUNT 100248	S061	39664274	13.25
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/24/2019 ACCOUNT 100248	S061	39664240	3.32
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/25/2019 ACCOUNT 100248	S061	39664272	4.96
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/03/2019 ACCOUNT 100248	S061	39664280	1.65
04/23/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '03/22/2019 ACCOUNT 100248	S061	39664287	4.95
04/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 03/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39662079	68.54

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 03/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39661859	22.05
04/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 03/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39660287	45.69
04/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 03/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39660156	71.74
04/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39660182	286.14
04/24/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 03/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39662114	68.54
04/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39661321	16.30

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39660879	51.60
04/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 03/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39661140	110.88
04/24/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 03/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39660437	68.54
04/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 03/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 97	S061	39660659	208.81
04/24/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39660530	45.69
04/24/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39661602	22.85

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39660179	22.85
04/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39660399	165.84
04/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 03/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39661630	22.85
04/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 50	S061	39661858	571.00
04/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 03/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39660422	114.23
04/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 03/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39660888	22.85

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39660463	116.79
04/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 03/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 3 TRANSACTIONS: 0	S061	39660526	23.53
04/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39662147	61.99
04/24/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 03/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39662122	45.69
04/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39661144	131.97
04/24/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 03/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39661924	45.69



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 03/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 54	S061	39660241	228.46
04/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 03/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39660858	114.23
04/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39660812	140.28
04/24/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 03/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39661934	251.31
04/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 03/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39660829	342.06
04/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 03/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39661945	365.54

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY WESTLAW - HWANGPO,NATASHA 03/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39660455	45.69
04/24/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 03/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39661094	274.16
04/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39661533	39.14
04/24/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39662115	16.30
04/24/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 03/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	39661347	274.16
04/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 03/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39660126	45.69

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	39661022	283.74
04/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 03/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39660983	68.54
04/24/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 03/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39660446	45.69
04/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39661951	131.97
04/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 03/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39662020	326.56
04/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 03/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39660217	68.54

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 03/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39662134	177.34
04/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 03/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39660834	68.54
04/29/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677597	74.00
04/29/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677946	29.30
04/29/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677795	24.80
04/29/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677781	46.10
04/29/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677559	6.20

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677489	46.50
04/29/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677683	0.50
04/29/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677698	427.90
04/29/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677820	36.30
04/29/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677805	0.20
04/29/19	Jalomo, Chris COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677359	8.80
04/29/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677761	153.90
04/29/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677744	38.40

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/29/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677692	134.20
04/29/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677952	36.90
04/29/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677346	29.10
04/29/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677615	1.50
04/29/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677587	39.40
04/29/19	Kirsztajn, Daniela H. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677823	3.10
04/29/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 03/01/19-03/31/19	S061	39677958	200.70
04/30/19	Zaslav, Benjamin COMPUTERIZED RESEARCH BLAW USAGE REPORT - MARCH 2019; MCLAUGHLIN, DANIEL; 5 DOCUMENT RETRIEVAL (ELECTRONIC); DATE: 03/01/2019 - 03/31/2019	S061	39677010	3.10

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/30/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MARCH 2019	S061	39677231	55.15
04/30/19	Zaslav, Benjamin COMPUTERIZED RESEARCH BLAW USAGE REPORT - MARCH 2019; ESPITIA, SADYS; 6 DOCKET SEARCH; DATE: 03/01/2019 - 03/31/2019	S061	39677011	94.14
04/30/19	Zaslav, Benjamin COMPUTERIZED RESEARCH BLAW USAGE REPORT - MARCH 2019; ESPITIA, SADYS; 2 DOCUMENT RETRIEVAL (ELECTRONIC); DATE: 03/01/2019 - 03/31/2019	S061	39676979	0.90
04/30/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MARCH 2019	S061	39677154	166.52
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$21,705.76</b>
04/25/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - MARCH 2019 FOR SEARSON 05/24/2018	S063	39670062	85.00
<b>SUBTOTAL DISB TYPE S063:</b>				<b>\$85.00</b>
04/25/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - MARCH 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	39669884	85.00
<b>SUBTOTAL DISB TYPE S064:</b>				<b>\$85.00</b>

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/03/19	WGM, Firm DUPLICATING 2590 PRINT(S) MADE IN NEW YORK BETWEEN 03/27/2019 TO 04/02/2019	S117	39643293	259.00
04/03/19	Dallas, Office DUPLICATING 3242 PRINT(S) MADE IN DALLAS BETWEEN 03/27/2019 TO 04/02/2019	S117	39643090	324.20
04/10/19	WGM, Firm DUPLICATING 6392 PRINT(S) MADE IN NEW YORK BETWEEN 04/03/2019 TO 04/09/2019	S117	39644589	639.20
04/10/19	Dallas, Office DUPLICATING 1118 PRINT(S) MADE IN DALLAS BETWEEN 04/03/2019 TO 04/08/2019	S117	39644775	111.80
04/10/19	Houston Office, H DUPLICATING 54 PRINT(S) MADE IN HOUSTON BETWEEN 04/04/2019 TO 04/04/2019	S117	39644719	5.40
04/17/19	WGM, Firm DUPLICATING 6024 PRINT(S) MADE IN NEW YORK BETWEEN 04/10/2019 TO 04/16/2019	S117	39682688	602.40
04/17/19	Dallas, Office DUPLICATING 1592 PRINT(S) MADE IN DALLAS BETWEEN 04/10/2019 TO 04/16/2019	S117	39682205	159.20
04/24/19	WGM, Firm DUPLICATING 14141 PRINT(S) MADE IN NEW YORK BETWEEN 04/17/2019 TO 04/23/2019	S117	39663375	1,414.10



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019007175

**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/19	Dallas, Office DUPLICATING 330 PRINT(S) MADE IN DALLAS BETWEEN 04/17/2019 TO 04/23/2019	S117	39663427	33.00
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$3,548.30</b>
04/18/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/21/2019 - COURT CALL DEBIT LEDGER FOR 03/02/2019 THROUGH 04/01/2019	S149	39685842	86.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$86.00</b>
04/24/19	Zaslav, Benjamin 3 RING BINDER 5" 8 BINDING 3 RING (5") IN NEW YORK CITY ON 04/17/2019 21:26PM FROM UNIT 12	S220	39662963	120.00
<b>SUBTOTAL DISB TYPE S220:</b>				<b>\$120.00</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$111,233.80</b>